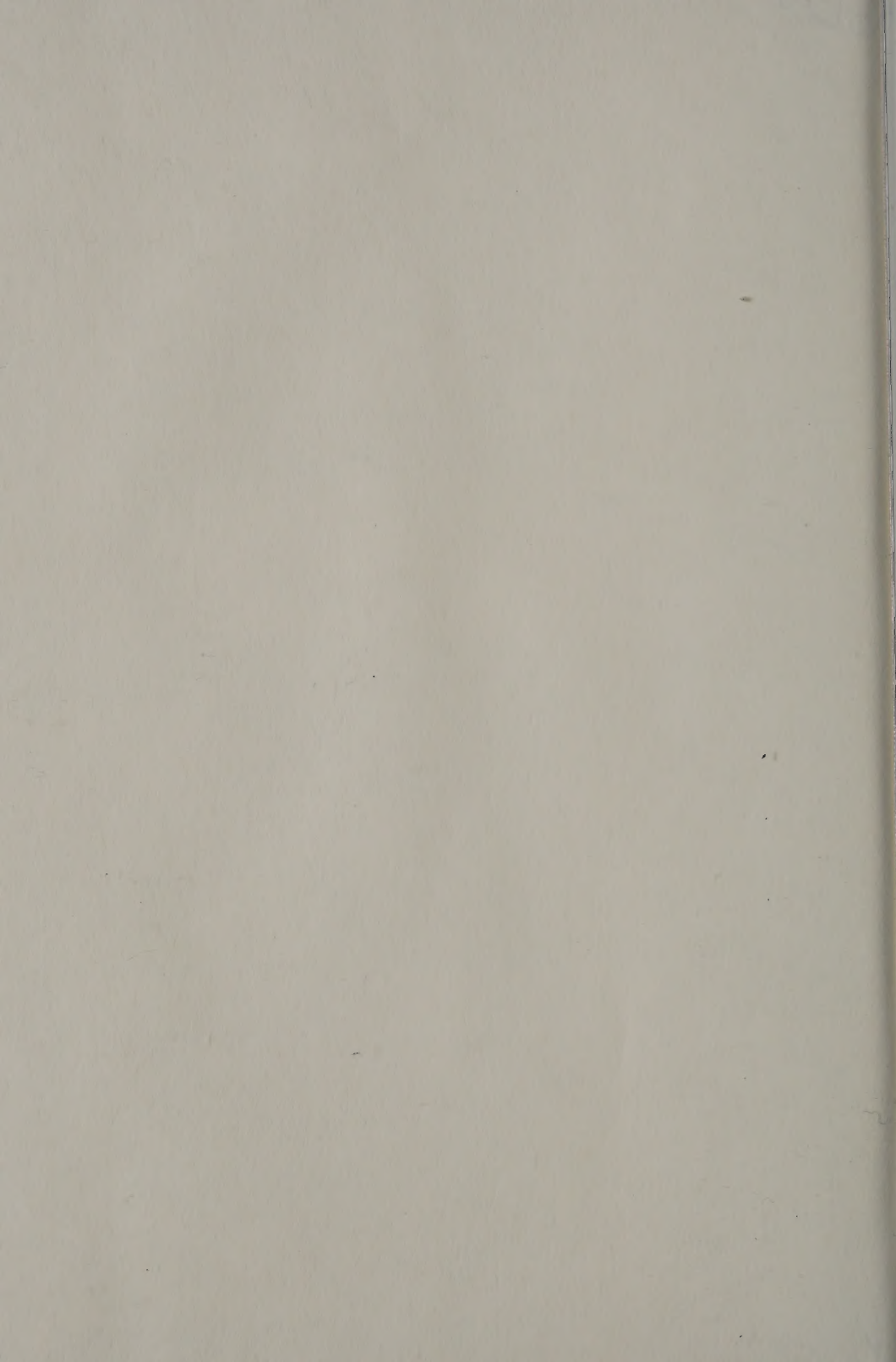


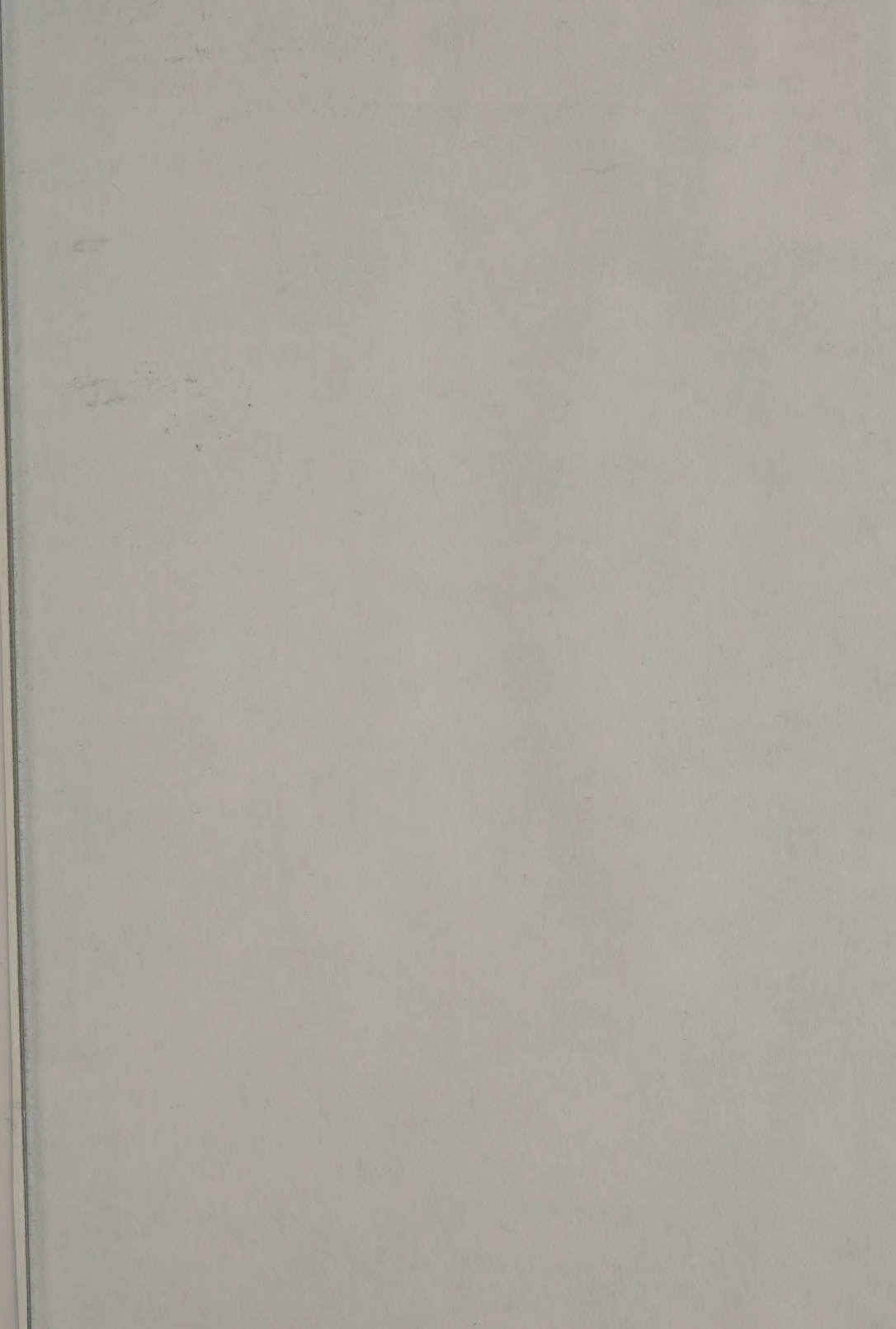




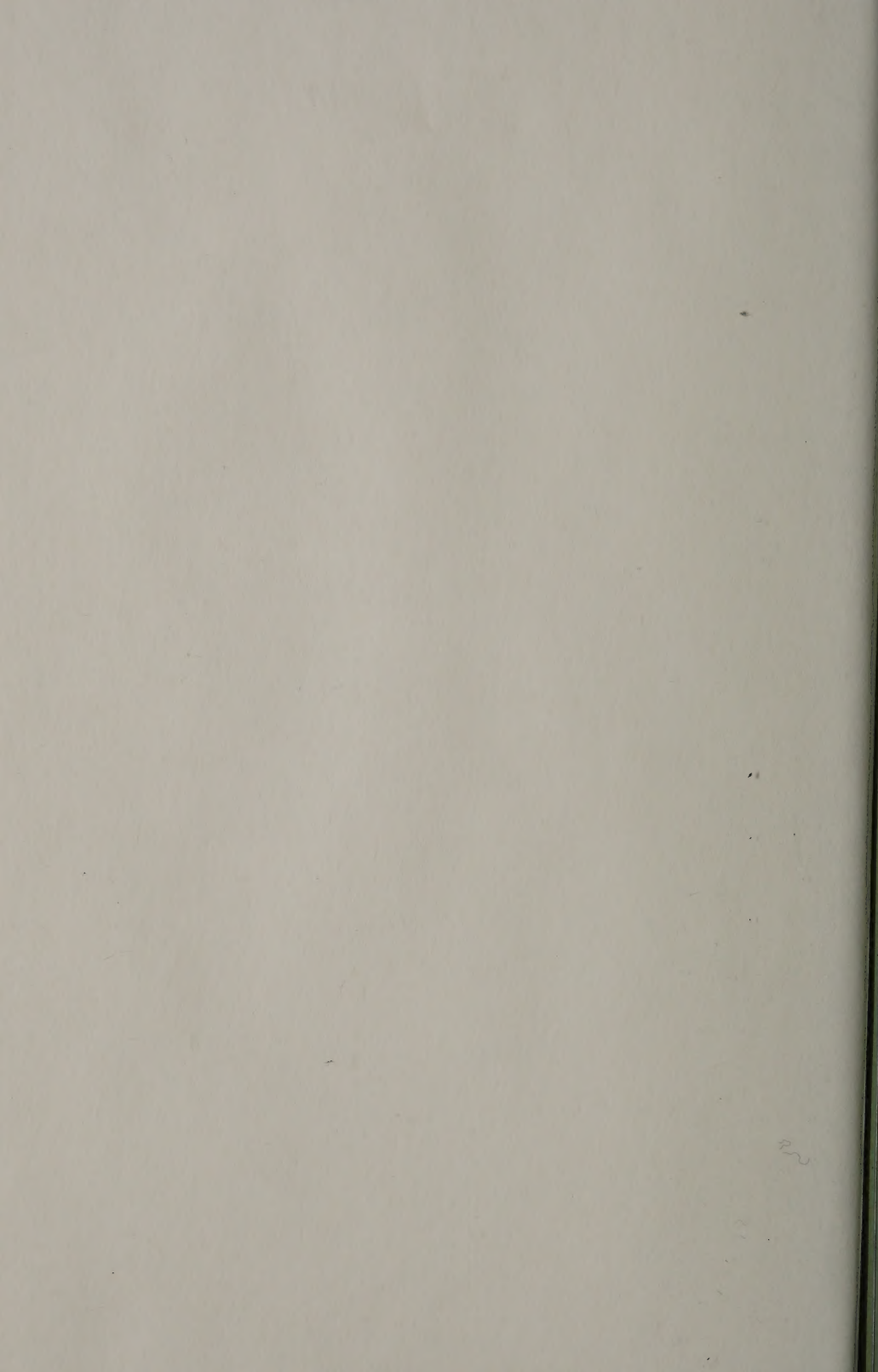


GEN











3 1833 01217 8056

GC  
974.102  
P831AR,  
1947-1948

# **Annual Report**

of the

## **Municipal Officers**

of the

**TOWN OF**

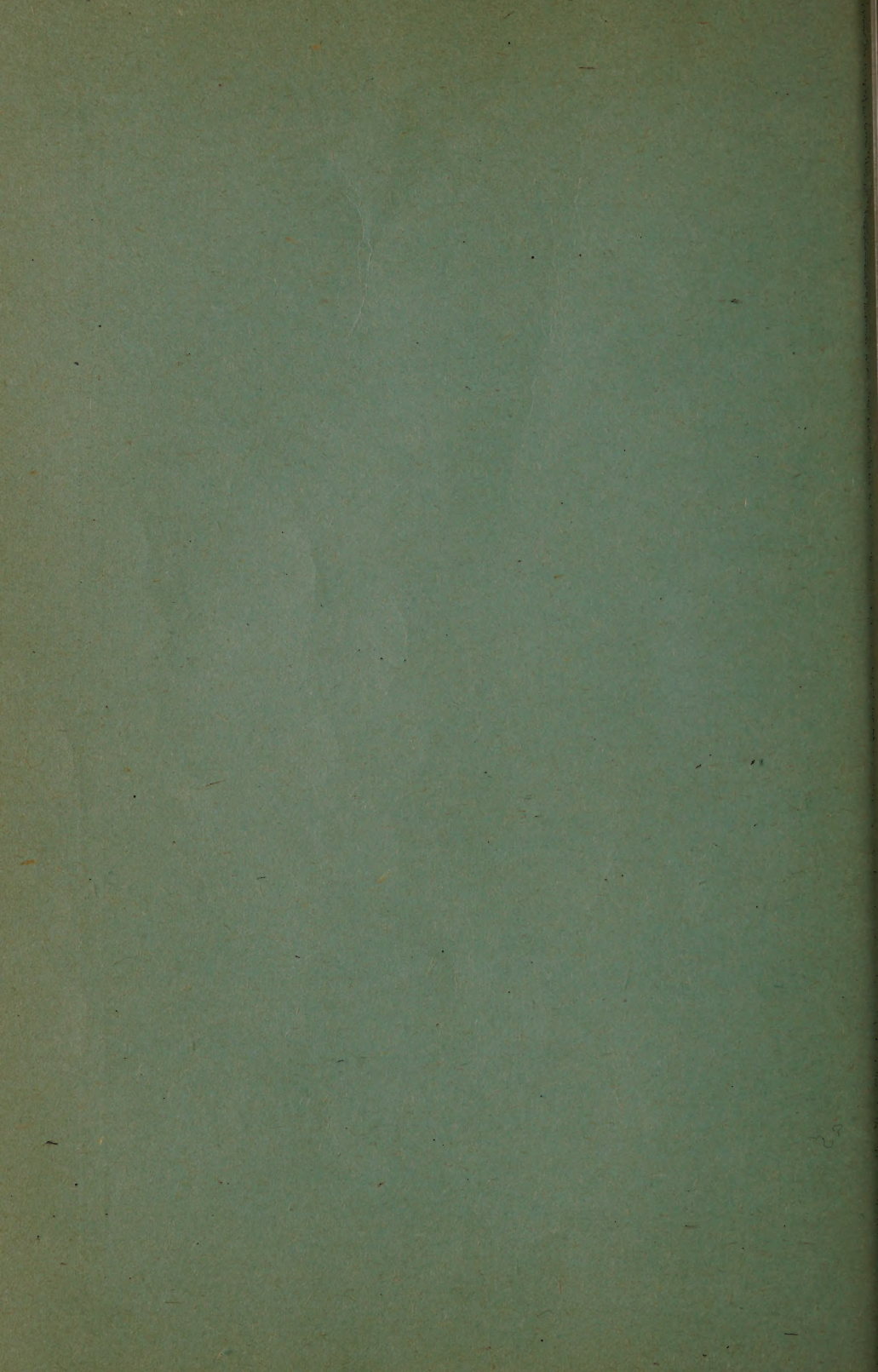
**PORTER**

**MAINE**

**For the Fiscal Year ending**

**FEBRUARY 10, 1947**







ANNUAL REPORT  
OF THE  
MUNICIPAL OFFICERS  
OF THE  
TOWN OF PORTER  
MAINE

---

FOR THE FISCAL YEAR ENDING FEBRUARY 10

1947

---

*Chester V. Small, Printing, Cornish, Maine*

## **TOWN OFFICERS**

---

### **Town Clerk**

JESSIE B. STACY

### **Selectmen, Assessors and Overseers of the Poor**

J. E. GREENAN

P. J. STANLEY

F. A. WEEKS

### **Treasurer**

KARL C. STACY

### **Collector**

KARL C. STACY

### **Superintending School Committee**

S. B. STANLEY

VERNA WENTWORTH

THERESA FOX

### **Constable**

KARL C. STACY

### **Road Commissioner**

GUY WENTWORTH

### **Health Officer**

M. G. RIDLON

### **Superintendent of Schools**

WALTER PULSIFER



### *In Memoriam*

RESOLVED: That the citizens of the Town of Porter desire to express their appreciation of the public service of the late Alice G. Merrifield and to place upon its records a tribute to the memory of the woman they knew and respected, and whose untimely death they deplore as a severe loss to the community. Amid the stress and activities of civic life she was greatly interested in the public welfare and the cause of community improvement. For many years she served as Town Treasurer, and as member of many committees appointed for the aid of our schools, churches and Community Clubs, that have greatly benefited the improvement of our town; all of which acknowledged to her a debt of gratitude for their present prosperity and efficiency. In every position, she served with ability and distinction. In private life, she was a lady of excellent character, an affectionate wife and mother, finding her chief enjoyment when in the domestic circle of her own fireside. She was true to her friends, considerate, kind-hearted and charitable in her judgment. She passed from us, not only regretted, but respected and admired by all whose good fortune it was to know her.

RESOLVED: That these resolutions be spread upon the records of the Town of Porter and be included in the Town Reports of 1947.

## WARRANT FOR TOWN MEETING

---

Oxford, ss.

State of Maine

To Karl C. Stacy, a Constable in the Town of Porter,  
in said County:

### GREETINGS:

In the name of the State of Maine, you are hereby requested to notify and warn the inhabitants of the said Town of Porter, qualified by law to vote in town affairs, to assemble at the Town Hall in said town on the third day of March, A. D. 1947 at ten o'clock in the forenoon to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a clerk for the ensuing year.

Art. 3. To see what sum of money the town will grant and raise for high school purposes and for common school purposes for the ensuing year.

Recommendation, high school, \$3,000.00.

Recommendation, common schools, \$7,000.00.

Art. 4. To see what sum of money the town will grant and raise for high school textbooks and for common school textbooks for the ensuing year.

Recommendation, \$700.00.

Art. 5. To see what sum of money the town will grant and raise for the high school laboratory and the high school library for the ensuing year.

Recommendation laboratory, \$75.00.

Recommendation library, \$75.00.

Art. 6. To see what sum of money the town will grant and raise for the repairs and insurance of school houses for the ensuing year.

Recommendation, \$1,000.00.



Art. 7. To see what sum of money the town will grant and raise to insulate the Porter primary school.

Art. 8. To see if the town will vote to appoint a committee composed of the entire superintending school committee, the superintendent of schools as secretary ex-officio, the entire board of selectmen and one other member to be chosen by both boards, to discuss and plan with other nearby interested towns the location and erection of an area high school and to report its findings and recommendations to the town at such time as the town may direct.

Art. 9. To see what sum of money the town will grant and raise to erect a fence around the Porter primary school.

Art. 10. To see if the town will vote to install a telephone at the Porter primary school.

Art. 11. To see what sum of money the town will grant and raise for the repairs of streets in Kezar Falls precinct for the ensuing year.

Recommendation, \$200.00.

Art. 12. To see what sum of money the town will grant and raise for the repairs of highways and bridges outside Kezar Falls for the ensuing year.

Recommendation, \$1,400.00.

Art. 13. To see what sum of money the town will grant and raise for contingent expenses for the ensuing year.

Recommendation, \$500.00.

Art. 14. To see what sum of money the town will grant and raise for town officers' bills for the ensuing year.

Recommendation, \$1,000.00.

Art. 15. To see what sum of money the town will grant and raise for memorial purposes and how it shall be expended.

Recommendation, \$50.00.

Art. 16. To see what sum of money the town will grant and raise for public library in Kezar Falls.

Recommendation, \$25.00.

Art. 17. To see what sum of money the town will grant and raise to pay interest on temporary loans and outstanding orders.

Recommendation, \$100.00.

Art. 18. To see if the town will vote to install two street lights between Harry Rice's and John MacGraw's at Porter Village.

Art. 19. To see what sum of money the town will grant and raise for street light services for the ensuing year.

Recommendation, \$470.00.

Art. 20. To see what sum of money the town will grant and raise for patrolling the State roads for the ensuing year.

Recommendation, \$700.00.

Art. 21. To see what sum the town will raise and appropriate for State aid road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 25 and 29, Chapter 20, R. S. 1944, as amended.

Recommendation, \$799.50.



Art. 22. To see if the town will grant and raise the sum of \$669.00 as provided in Section 46, Chapter 28, R. S. 1930, as amended by Sections 4 and 5 of Chapter 229, Public Laws of 1937.

Art. 23. To see what sum of money the town will grant and raise for snow removal for the year 1947-48.  
Recommendation, \$3,000.00.

Art. 24. To see what sum of money the town will grant and raise for the benefit of the Kezar Falls Fire Department.  
Recommendation, \$100.00.

Art. 25. To see if the town will vote to allow Sunday movies.

Art. 26. To see whether or not the town will vote to raise and appropriate the sum of \$25.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 5, Section 82, of the Revised Statutes of Maine.

NOTE: The amount suggested is commensurate with the average amounts appropriated by cities and towns during the past five years.

Art. 27. To see if the town will vote to appropriate the sum of \$200.00 to cooperate with the Maine Forest Service and the Federal Government in the control of the white pine blister rust in accordance with Revised Statutes, Chapter 11, Sections 62, 63, and 64.

Art. 28. To see if the town will raise and appropriate \$64.00 for public health nursing in the town of Porter, said sum to be expended by the State Bureau of Health for local service.

Art. 29. To see if the town will authorize its selectmen and treasurer to borrow in anticipation of taxes assessed in the current year, a sum not exceeding in the aggregate \$10,000.00 or to meet the current expenses of the town; said loan to be paid from the taxes assessed the current year and all notes for temporary loans to be payable on or before February 10, 1948, such notes to be signed by the selectmen and treasurer of the town.

Art. 30. To see if the town will vote to pay a discount of 2% on all taxes paid on or before June 10, and a discount of 1% on all taxes paid on or before July 10.

Art. 31. To choose a selectman for the term of three years, assessors and overseers of the poor, and all other necessary town officers for the ensuing year.

Art. 32. To act on any further business that may legally come before said meeting.

The selectmen hereby give notice that they will be in session for the purpose of revising and correcting the list of voters at the town hall at nine o'clock in the forenoon, on the day of said meeting.

Given under our hands at Porter this 10th day of February, A. D. 1947.

JOHN E. GREENAN,  
PRESTON J. STANLEY,  
FRANK A. WEEKS.

## REPORT OF SELECTMEN, ASSESSORS AND OVERSEERS OF POOR

Number of polls taxed, 226, at \$3.00.

Number of polls not taxed, 16.

Rate of taxation, \$82.00 per thousand.

Real estate, resident, value, \$215,604.00

Real estate, non-resident, value, 55,448.00

Total,	\$271,052.00
Personal estate, resident, value,	\$16,275.00
Personal estate, non-resident value,	11,139.00

Total,	\$27,414.00
--------	-------------

Grand total,	\$298,466.00
--------------	--------------

### TAXABLE LIVESTOCK AND POULTRY

	No.	Av. Val.	Total Av.
Horses, mules and ponies over 4 years old,	26	\$42.00	\$1,105.00
Colts, 3 to 4 years old, of all types,	4	42.00	165.00
Steers, oxen, bulls and beef cattle over 18 months,	18	42.77	770.00
Milk cows, including heifers that are freshened,	96	37.31	3,060.00
Heifers over two years old not yet freshened,	5	26.00	130.00
Heifers, 18 months to 2 years old,	8	22.50	180.00
Domestic fowl over 50 in num- ber,	1,550	.45	695.00
Total,			\$6,105.00



**OTHER PERSONAL PROPERTY**

Stock in trade,	\$6,525.00
Portable mills, including gas engines,	800.00
Logs, 105 M,	634.00
Lumber, 600 M,	3,650.00
Gasoline pumps and attachments, (25),	2,700.00
Musical instruments, (38),	1,900.00
Water Company,	2,700.00
Light and power,	2,400.00
Taxable livestock and poultry,	6,105.00
	<hr/>
Total,	\$27,459.00

**TAX COLLECTOR**

Commitment,	\$25,152.20
Supplementary,	997.87
	<hr/>
Total charged to collector,	\$26,150.07
Credits to collector:	
Cash to treasurer,	\$25,288.40
Liens,	366.04
Discounts,	261.89
Abatements,	222.14
Uncollected,	11.60
	<hr/>
Total charges to collector,	\$26,150.07

**EXCISE TAX**

Collected,	\$952.99
Paid Kezar Falls Village Corp.,	\$95.30
Paid Karl C. Stacy, collector,	52.20
	<hr/>
	147.50
	<hr/>
	\$805.49

## APPROPRIATIONS FOR 1946

High school,	\$3,000.00
Common school,	7,000.00
High and common school text books,	700.00
High school laboratory,	75.00
High school library,	75.00
Repairs and insurance, school houses,	800.00
Streets in Kezar Falls Precinct,	200.00
Highways and bridges outside Kezar Falls,	1,200.00
Contingent expenses,	500.00
Town officers' bills,	1,000.00
Interest on school and Libby fund orders,	144.40
Memorial,	50.00
Public library,	25.00
Interest on temporary loans,	200.00
State aid highway, special town meeting,	533.00
Street lights,	470.00
State aid on highways,	533.00
State road patrol,	700.00
Third class road maintenance,	669.00
Colcord pond road,	300.00
Public health nursing,	64.00
Fire department,	100.00
Snow removal,	2,800.00
State tax,	2,609.03
County tax,	816.23
Overlay,	588.54
	<hr/> \$25,152.20
Supplemental,	997.87
	<hr/>
Total,	\$26,150.07

## TOWN OFFICERS' SALARIES

Lindon E. Christie, superintendent,	\$ 82.20	
Walter Pulsifer, superintendent,	84.77	
George M. Graffam, auditor,	82.50	
John E. Grennan, first selectman,	200.00	
Preston J. Stanley, second selectman,	100.00	
Frank A. Weeks, third selectman,	100.00	
Jessie B. Stacy, town clerk,	20.00	
Karl C. Stacy, treasurer,	125.00	
Karl C. Stacy, collector of taxes,	202.31	
Ballot clerks,	40.00	
	<hr/>	\$1,036.78
Appropriation,	\$1,000.00	
Overdraft,	36.78	
	<hr/>	\$1,036.78

## CONTINGENT EXPENSES

S. R. Batchelder, deeds,	\$16.50
Loring, Short & Harmon, books and supplies,	20.73
Chester V. Small, town reports,	98.75
Donald Flint, surveying,	8.00
Olive Goldthwaite, recording,	9.50
Karl C. Stacy, postage,	8.15
Meserve's Express,	1.24
Conrad MacDonald, care of town hall,	2.00
S. R. Batchelder, bonding,	20.00
P. C. Marston, clinic,	14.00
M. G. Ridlon, clinic,	6.00
Wilma Griffith, typing,	2.00
M. G. Ridlon, clinic,	8.00
Wilmer Seaman, janitor, town hall,	4.00
Cornish & Kezar Falls Light and Power Co.,	3.75
Harry Lord, bear bounty,	10.00
John E. Greenan, use of car,	25.00
Karl C. Stacy, posting warrants,	9.60



P. J. Stanley, postage and telephone,	12.50	
United States Auto & Truck Guide,	4.50	
Walter Stanley,	1.68	
Jessie B. Stacy, postage and record- ings,	23.50	
Herbert Ridlon, watering tub,	5.00	
		<hr/>
Total,		\$314.40
Unexpended,		175.60
Received from State, bear bounty,		10.00
		<hr/>
Appropriation,		\$500.00

#### PUBLIC HEALTH NURSE

State Department of Health,	\$64.00
Appropriation,	\$64.00

#### KEZAR FALLS FIRE DEPARTMENT

Treasurer Kezar Falls fire department:		
Appropriated,	\$100.00	
Purchase of Indian tanks,	120.00	
Kezar Falls fire department, fire calls,	116.51	
		<hr/>
Total,		\$336.51

#### STREET LIGHTS

Paid Cornish & Kezar Falls Light & Power Co.,	\$430.00
Appropriation,	\$430.00

#### STREETS IN KEZAR FALLS PRECINCT

Payroll,	\$271.86	
C. P. Cutting,	4.50	
Koppers Co., Inc., tar,	171.88	
Ridlon Bros., supplies,	12.35	
		<hr/>
Total,		\$460.59

Appropriation,	\$200.00	
Received from Porter & Kezar		
Falls Village Corp.,	200.00	
	<hr/>	\$400.00
Overdraft,		<hr/> \$60.59

### HIGHWAYS AND BRIDGES OUTSIDE KEZAR FALLS PRECINCT

Payrolls,	\$1,157.84	
New England Metal Culverts,	33.72	
Oxford Land & Lumber,	32.74	
Charles Smith, repairs on bridge,	18.50	
Norton Hardware, supplies,	12.85	
	<hr/>	
Expenditures,		\$1,255.65
Appropriations,	\$1,200.00	
Overdraft,	55.65	
	<hr/>	\$1,255.65,

### WINTER ROADS

Payrolls,	\$ 700.15	
Perley Libby, plowing snow,	3,000.00	
W. H. Shurtleff Co., salt,	59.25	
Manuel Stacy, plowing,	4.50	
	<hr/>	
Total,		\$3,763.90
Received from State,	\$ 847.87	
Appropriations,	2,800.00	
	<hr/>	\$3,647.87
Overdraft,		\$116.03

### STATE ROAD PATROL

Paid treasurer of State,		\$763.20
Appropriations,	\$700.00	
Overdraft,	63.20	
	<hr/>	\$763.20

**THIRD CLASS ROAD MAINTENANCE**

Payroll,	\$500.37	
The Barrett Division, tar,	30.94	
Koppers Tar Co., Inc., tar,	342.63	
	<hr/>	
Total,		\$928.94
Appropriation,	\$669.00	
Overdraft,	259.94	
	<hr/>	\$928.94

**SUMMER TRACTOR**

Southworth Machine Co., repairs,	\$ 9.14	
Mutual Oil Co.,	3.50	
J. K. Johansen, gas,	22.24	
H. E. MacDonald, gas,	7.96	
Alton Goodwin, supplies,	.75	
	<hr/>	
Total,		\$43.59

**ROAD MACHINE ACCOUNT**

Town of Turner, for road machine,	\$50.00	
Pequawket Garage, repairs,	35.00	
	<hr/>	
Total,		\$85.00

**THIRD CLASS ROAD CONSTRUCTION**

Clarence Sawyer, gravel,	\$ 125.00	
Payroll,	1,214.15	
	<hr/>	
Total,		\$1,339.15
Received from State,	\$1,267.57	
Overdraft,	71.58	
	<hr/>	\$1,339.15

**STATE AID CONSTRUCTION**

Clarence Sawyer, gravel,	\$ 190.30
Koppers Tar Co., tar,	156.29



New England Metal Culverts,	197.29	
Payrolls,	3,056.21	
		<hr/>
Total,		\$3,600.09
Appropriations,	\$1,066.00	
Received from State,	2,258.74	
Overdraft,	275.35	
		<hr/>
		\$3,600.09

#### UNIMPROVED ROADS

Clarence Sawyer, gravel,	\$ 158.50	
New England Metal Culverts,	96.41	
Payroll,	1,431.47	
		<hr/>
		\$1,686.38
Received from State,	\$1,527.88	
Overdraft,	158.50	
		<hr/>
		\$1,686.38

#### SPECIAL RESOLVE ROAD

Payroll,	\$454.25
Received from State,	\$454.25

#### COLCORD POND ROAD

Payroll,	\$ 75.50	
Unexpended,	224.50	
		<hr/>
		\$300.00
Appropriation,		\$300.00

#### CUTTING BUSHES THIRD CLASS ROADS

Payrolls,	\$131.40
-----------	----------

#### CUTTING BUSHES TOWN ROADS

Payrolls,	\$176.43
-----------	----------

#### RESIDENT RELIEF

Mrs. Fred Shackley,	\$ 55.50
Clayton Eastman,	103.04

Ezra Eastman,	28.35	
Eugene Day,	27.20	
Tramps,	3.92	
	<hr/>	
Total,		\$218.01

**STATE RELIEF**

Percy Welch,	\$12.65	
William W. Cilley,	70.90	
	<hr/>	\$83.55

**AID TO DEPENDENT CHILDREN**

Treasurer of State,	\$1,555.33
---------------------	------------

**INTEREST ON RANDALL LIBBY AND SCHOOL FUND**

Appropriation,		\$144.40
Transferred to common schools,	\$100.00	
Transferred to resident relief,	44.40	
	<hr/>	\$144.40

**INTEREST ON TRUST FUND, SCHOOLS**

Transferred to common schools,	\$ 100.00	
Transferred to high schools,	1,548.19	
	<hr/>	\$1,648.19
Trustees, George W. Towle fund,	\$724.24	
Trustees, Elijah Fox fund,	823.95	
Interest ministerial school fund,	100.00	
	<hr/>	\$1,648.19

**OVERLAY**

Appropriation,	\$588.54
----------------	----------

**STATE TAX**

Paid State treasurer,	\$2,609.03
-----------------------	------------

**COUNTY TAX**

Paid county treasurer, F. A. Weeks,	\$816.23
-------------------------------------	----------

**TEMPORARY LOANS**

Kezar Falls National Bank,	\$8,000.00
Paid Kezar Falls National Bank,	\$8,000.00

**INTEREST ON TEMPORARY LOANS AND  
OUTSTANDING ORDERS**

Paid Kezar Falls National Bank,	\$ 70.00	
Unexpended,	130.00	
	<hr/>	\$200.00
Appropriations,		\$200.00

**NOTES RECEIVABLE**

Fred A. Glatzer,	\$350.00
------------------	----------

**PUBLIC LIBRARY**

Appropriation,	\$25.00	
Received State treasurer, library stipend,	2.50	
	<hr/>	\$27.50

**MEMORIAL DAY**

Carroll S. West Post,	\$50.00
Appropriation,	\$50.00

**TOWN HALL ACCOUNT**

Sale of town hall,	\$5,000.00
Invested in Government bonds @ 2½%:	
Ministerial school fund,	\$1,700.00
Randall Libby fund,	800.00
Town account,	2,500.00
	<hr/>
	\$5,000.00



## AUDITOR'S REPORT

### BALANCE SHEETS COMPARED

#### Assets

	1946	1947
Cash,	\$ 214.42	\$ 1,268.61
Tax liens,	1,941.47	1,751.66
Tax deeds,	198.93	185.20
Uncollected taxes,	80.60	11.60
Notes receivable,	350.00	350.00
Accounts receivable,		83.55
	<hr/>	<hr/>
Total assets,	\$ 2,785.42	\$ 3,650.62
Net town debt,	295.34	739.33
Trust funds invested,	61,617.79	64,234.27
	<hr/>	<hr/>
Total combined accts.,	\$64,698.55	\$68,624.22

#### Liabilities

	1946	1947
Accounts payable,	\$ 430.00	\$ 705.00
Due trust funds,	2,406.66	
Reserves:		
For tax liens,	127.79	176.39
For tax deeds,	116.31	116.31
Educational accounts,		3,392.25
	<hr/>	<hr/>
Total liabilities,	\$ 3,080.76	\$ 4,389.95
Trust funds principal,	61,617.79	64,234.27
	<hr/>	<hr/>
Total combined accounts,	\$64,698.55	\$68,624.22

### STATEMENT OF TOWN DEBTS

#### Debits

February 11, 1946, net town debt,	\$ 295.34
Educational account balance at	
2-11-46,	2,290.65

Loss in fractions on 1946 commitments,	1.01	
Discounts on 1946 commitment,	261.89	
Abatement of 1946 taxes,	222.14	
Appropriations overdrawn,	1,173.03	
	<hr/>	\$4,244.06

### Credits

Supplemental taxes of 1946,	\$ 997.87	
Supplemental taxes of prior years,	100.20	
Restoration of trust funds:		
Ministerial aid and school fund,	1,666.66	
Randall Libby fund,	740.00	
	<hr/>	
Total credits,		\$3,504.73
		<hr/>
February 10, 1947, net town debt,		\$739.33

## CERTIFICATE OF AUDIT

---

I hereby certify that all money shown to have been received and disbursed is fully accounted for. In my opinion this report states the true financial condition of the Town of Porter at February 10, 1947, and the correct result of administering its financial affairs.

GEORGE M. GRAFFAM,

Certified Public Accountant.

By: L. Everett Outhouse,

Portland, Maine, February 10, 1947.

## TREASURER'S REPORT

To the citizens of the Town of Porter, I submit the following report showing receipts and disbursements for the year ending February 10, 1947:

### RECEIPTS

Snow removal,	\$ 847.87
Bank stock tax,	279.39
Library stipend,	2.50
Unimproved roads,	1,527.88
Special resolve highway,	454.25
Bear bounty,	10.00
Equalization fund,	1,572.00
Basis of high school tuition,	81.67
Teaching positions,	4,416.65
Census,	651.00
Conveyance for closed schools,	300.00
Third class construction,	1,267.57
Highway state aid,	2,258.74
	\$13,669.03

### NOTES

Kezar Falls National Bank,	\$3,000.00
Kezar Falls National Bank,	3,000.00
Kezar Falls National Bank,	2,000.00
	\$8,000.00

### TRUST FUNDS

Trustees George W. Towle fund,	\$724.24
Trustees Elijah Fox fund, Porter,	467.70
Trustees Elijah Fox fund, Parsonsfield,	356.25
	\$1,548.19

### TUITION

Town of Hiram,	\$1,037.56
Ruth Allard,	36.00
Ralph McAllister,	80.00
Town of Hiram, high school,	812.96
Florence Eastman,	40.00
	\$2,006.52

## SUNDRIES

Sale of town hall,	\$5,000.00
Sale of camp lots,	44.00
Fred Glatzer interest, 1944,	17.50
Supplies on town farm,	2.00
Use of school bus,	42.63
Abra Fox estate,	250.00
Dynamite and caps,	44.65
Tar,	55.00
Corp repair streets,	200.00
Ministerial school fund,	100.00
Randall Libby fund,	44.40
Sale of town property,	182.89
	<hr/>
	\$5,983.07

## TAXES

Karl C. Stacy, cash on commitments,	\$25,288.40
Excise tax,	952.99
Sale of tax lien, 1945,	221.90
Sale of tax lien, 1944,	195.30
Sale of tax lien, 1943,	10.20
Sale of tax lien, 1942,	6.75
Sale of tax lien, 1941,	6.75
Sale of tax lien, 1940,	26.90
Sale of tax lien, 1939,	21.50
Sale of tax lien, 1938,	21.00
Sale of tax lien, 1937,	20.00
Sale of tax lien, 1936,	18.75
Tax deeds, 1935,	13.73
Uncollected 1945,	104.40
Uncollected 1944,	22.50
Uncollected 1943,	20.00
Uncollected 1942,	18.75
Uncollected 1941,	18.75
Uncollected 1939,	7.80
Abatements, 1946,	222.14



Tax lien, 1946,	366.04
Discounts, 1946,	261.89
Uncollected, 1946,	11.60

---

Total receipts,	\$27,858.04
-----------------	-------------

#### ABATEMENTS

Clyde Cross,	\$ 3.00
Horacè Day Heirs,	4.10
Gerald Durgin,	3.00
Wallace Durgin,	3.00
Roland Day,	5.87
E. L. Giles,	3.00
Irvin Illsley,	4.10
Frank Illsley,	3.00
Charles B. Jordan,	3.00
Sidney Libby,	12.30
Orison Libby,	3.00
Wilbur Lewis,	4.10
Earl Norton,	13.12
Theodore Mains,	31.98
Arnold Roberts,	3.00
Herbert Smith,	17.22
Caswell Morse,	4.10
Eddie Walker,	27.88
John Wood,	3.00
Howard Wescott,	16.40
Fred Ela Heirs,	9.84
Ralph Hopkins,	3.94
Charles Norton,	14.76
Oxford Box Corp.,	8.20
Charles Kelley,	7.39
Percy Welch,	9.84

---

Total abatements,	\$222.14
-------------------	----------

#### TAX LIENS

John Chapman,	\$56.60
Roland Day,	31.02

Charles Jordon,	80.22	
Frank Cousins, Gardner Norton Heirs,	77.19	
Hubert Wentworth,	48.24	
E. C. Bates,	5.44	
Mrs. Ellen Bowdoin,	14.29	
Agnes Drisko,	5.44	
J. A. Gould,	3.47	
Lloyd B. Morse,	5.60	
Mrs. Edward Richardson,	3.55	
Alice Walsh Heirs,	11.34	
James Walsh,	23.64	
		<hr/>
		\$366.04

#### UNCOLLECTED

Percy Welch,	\$8.60	
Bert Tarr,	3.00	
		<hr/>
Total uncollected,		\$11.60

#### PARSONSFIELD ELIJAH FOX TRUST FUND INTEREST ACCOUNT

Year 1947:

April 4, received interest Pennsylvania Power & Light Co.,	\$ 60.00
June 1 and Dec. 1, received interest Maine Central R. R. Co.,	40.00
March 1 and Sept. 1, received interest Southern Pacific Co.,	45.00
June 1 and Dec. 1, received interest Green Mountain Power Corp.,	150.00
Scranton Gas & Water Co., interest March 1,	45.00
May 1, received interest Public Service Co., of Indiana, Inc.,	16.25
	<hr/>

Deposited, \$356.25

Verified February 10, 1947.

G. M. GRAFFAM, C. P. A.,

By: L. Everett Outhouse.

**PORTER ELIJAH FOX TRUST FUND  
INTEREST ACCOUNT**

Rec'd. int., May and Nov. 1, N. Y. Water Service Corp.,	\$25.00	
Rec'd. int., May 1, Buffalo Niagara Electric Corp.,	27.50	
Rec'd. int., Southern Pacific Co., March 1 and Sept. 1,	90.00	
Rec'd. int., N. Y. Water Service Corp., Nov. 1 and May 1,	50.00	
Rec'd. int., US Gov't. bonds, March 15 and Sept. 15,	13.00	
Rec'd. int., Buffalo Niagara Electric Corp., Nov. 1,	27.50	
Rec'd. int., Jacksonville Gas Corp., June 1 and Dec. 1,	40.00	
Rec'd. int., Green Mountain Power Corp., June 1 and Dec. 1,	75.00	
Rec'd. int., Maine Central R. R. Co., June 1 and Dec. 1,	80.00	
	<hr/>	\$472.50
		472.50
		<hr/>
		\$828.75
Paid Karl C. Stacy, treasurer of Porter,	\$823.95	
Paid Kezar Falls National Bank, safe deposit box,	4.80	
	<hr/>	\$828.75

**REPORT OF THE TRUSTEES OF THE GEORGE  
W. TOWLE SCHOOL FUND**

July 1, 1946, Kezar Falls National Bank,	\$59.88
July 20, 1946, Portland Savings Bank,	50.00
July 20, 1946, Maine Savings Bank,	50.00

July 20, 1946, York County Savings Bank,	37.50
July 20, 1946, Biddeford Savings Bank,	37.50
July 20, 1946, South Paris Savings Bank,	50.00
January 2, 1947, U. S. Savings Bonds, series	
G interest,	462.50
	<hr/>
	\$747.38
July 8, 1946, by Karl Stacy, treasurer,	\$ 59.88
July 20, 1946, by Karl Stacy, treasurer,	201.86
July 20, 1946, interest withheld, invested in	
principal,	23.14
January 4, 1947, by Karl Stacy, treasurer,	462.50
	<hr/>
	\$747.38

Verified February 10, 1947.

G. M. GRAFFAM, C. P. A.,

By: L. Everett Outhouse, Auditor.

FRANK P. GOODWIN,

PAUL W. STACY,

J. MALCOLM STANLEY,

Trustees of the

George W. Towle School Fund.



## REPORT OF THE SUPERINTENDENT OF SCHOOLS

---

To the superintending School Committee and Citizens  
of Porter:

I hereby present for your consideration my annual  
report as your superintendent of schools.

### ELEMENTARY SCHOOLS

A very important change in our elementary school program was the pooling of the teaching and building resources of Porter with those of Parsonsfield so that it would be possible to assign one grade to a teacher in the Kezar Falls area.

The staff for the Porter section of the Kezar Falls Elementary School Union was assigned, with Mrs. May Stanley, teacher for the sub-primary, Mrs. Bernice Huber, the first grade, Mrs. Charlotte Syphers, the second grade, and Mrs. Mary Gibbs, the third grade and principal, Mrs. Edith Cartland, fifth grade at the Milliken school, Mrs. Beryl Westcott, the eighth grade at the high school. Mrs. Stanley resigned in October and was replaced by Mrs. Patricia Murchie from the Milliken school. Mrs. Retha Seelye returned to the Porter Village school.

A Kezar Falls Parent-Teacher Association was formed to cover the area served by the Kezar Falls Elementary School Union. Under their able direction a very successful lunch program was started at the beginning of the winter term. It is believed that it will result in improved work and better health.

Miss Villa Hayden, elementary supervisor from the State Department of Education visited the elementary schools. Conferences were held with each teacher about methods of improving the instruction in reading, music and art.

A free lighting survey was made by Mr. McFarland, of the Central Maine Power Company. He recommended as a first step in improving the lighting conditions that each room be painted with a light-reflecting, non-glare paint.

The State law directs that the costs of the Kezar Falls Elementary School Union be shared on a pro-rata basis. The director of finance has indicated that pro-rating would be fairly done if it were figured on the basis of aggregate attendance. He also stated that the final balancing of the accounts should be done at the end of the school year in June. The present status of this account is shown in the table contained in this report.

Extensive repairs should be made on the Primary building. Insulation of the walls and the attic with fire resistant material would make it possible to heat the building with a substantial reduction in fuel costs, as well as make the building more fire resistant. Fire extinguishers should be installed without delay.

The open condition of the playground has caused worry among the parents of the children attending this school. A link fence with a service entrance and a front gate would greatly reduce this hazard. In spite of the excellent supervision by the teachers, children sometimes forget about traffic and dash into the streets.

A traffic patrol has been established, Mrs. Westcott being in charge of the Porter section. It regulates the traffic of the children only. Through the cooperation of the selectmen, safety lanes were painted on the road at points where the children should cross. The white belts and badges were furnished free by the Maine Automobile Association of Portland. The State Police made the analysis and gave very valuable suggestions for the location of traffic crossings and lanes.

Through the cooperation, and under the leadership of the Kezar Falls Kiwanis Club, a basketball league has been organized. The boys of the upper grammar grades

of Kezar Falls, Cornish and Hiram are entered. A suitable trophy is to be awarded to the champion team. This activity will not only provide more experienced players for the high school teams, but will give wholesome recreation to the boys at the time when it is most needed.

Miss Patricia Goodwin, of Porter, volunteered to conduct physical education classes for the pupils in the Kezar Falls Elementary School Union. A great deal of benefit was derived from her able leadership and wise selection of activities.

### HIGH SCHOOL

There has been one change in the faculty of the high school this year. Mrs. Olive Seavey has replaced Mrs. Shirley Levine as teacher of English. Mr. Richard Gray continues to serve as teacher, coach and principal. Mrs. Doris Locke continues to serve as teacher of languages.

A recent survey of the schools in five of the six towns in the school union, shows that there are 333 students in grades 7-12 inclusive. Porter was one of the towns studied in this survey. If these students were brought together in one building for which the resources of these five towns were pooled, a much broader and more thorough high school education could be offered.

If the people of Porter are interested in joining a group of nearby interested towns, the first step could be the formation of a committee with the authority to work with other nearby, interested towns. Such a committee could not bind the town to any agreement without specific permission being voted by the town in a town meeting. At the present time legislation is being considered by the State Legislature to permit towns to group themselves together for building area high schools.

The Porter schools have been registered in the "No School Radio Signal System" at radio stations WCSH and WPOR in Portland. All pupils have been given slips giving the time of the announcements and the dial settings for these stations.

Through the courtesy of the Management of the Kezar Falls Woollen Company, the siren will be sounded at 7:15 A. M. when there is no school in both elementary school and high school in the Kezar Falls area. When the siren sounds at 7:30 A. M., there will be no school in the elementary school only. Eighth grade pupils are considered a part of the high school for the purpose of this signal. Pupils outside of the Kezar Falls area will be notified by radio announcement.

In order to even the financial strain on the town, a rotating repair schedule should be set up for each building. The practice of doing a part of the maintenance on a building each year prevents minor repairs from growing into major repairs. It also prevents the repairs from accumulating into a financial burden in any one year.

The interior of the high school building is rapidly approaching the point where many of the rooms will need immediate repairs. To even the financial strain, the main room should have the walls and ceiling repaired and painted with a light-reflecting, non-glare paint.

Fire extinguishers should be installed in the fire room and on the first floor.

The following budget is requested by your Superintending School Committee for the coming year:

Elementary schools,	\$7,000.00
High school,	3,000.00
High school library,	75.00
High school laboratory,	75.00
Books and supplies,	700.00
Repairs and insurance,	1,000.00

In closing I want to express my appreciation for the cooperation received during the school year.

Respectfully submitted,

WALTER T. PULSIFER,

Superintendent of Schools.



## FINANCIAL SUMMARY

### HIGH SCHOOL

#### Resources

Amount unexpended last year,	\$ 977.56
Amount raised by town,	3,000.00
Received from State school fund,	850.00
Received from town of Hiram, tuition,	1,850.52
Received from Washington Towle fund,	724.24
Received from Porter Elijah Fox fund,	467.70
Received from Parsonsfield Elijah Fox fund,	356.25
Received from Ralph McAllister, tuition,	.80.00
Received from town of Freedom, N. H., tuition,	40.00
	<hr/> \$8,346.27

#### Expenditures

Paid:	
Teachers,	\$5,531.38
Fuel,	865.65
Janitor, cleaning and supplies,	424.30
Tuition,	61.25
	<hr/> \$6,882.58
Amount unexpended this year,	1,463.69
	<hr/> \$8,346.27

### ELEMENTARY SCHOOL

#### Resources

Amount unexpended last year,	\$ 638.17
Amount raised by town,	7,000.00

Amount received from State Equalization fund,	1,572.00
Amount received from State school fund,	4,349.32
Amount received from Ministerial fund,	100.00
Amount received from Fred Allard,	36.00
Amount received from rent of bus by Milliken school 8th grade,	15.00
	<hr/> \$13,730.49

### Expenditures

Paid:

Teachers,	\$8,144.52
Fuel,	537.00
Janitor, cleaning and supplies,	452.60
Conveyance,	3,010.16
	<hr/> \$12,144.28
Amount unexpended this year,	1,586.21
	<hr/> \$13,730.49

## BOOKS AND SUPPLIES

### Resources

Amount unexpended last year,	\$ 33.11
Amount raised by town,	700.00
Amount received from State Equalization fund,	250.00
	<hr/> \$983.11

### Expenditures

Paid,	\$954.52
Amount unexpended this year,	28.59
	<hr/> \$983.11

**HIGH SCHOOL LIBRARY****Resources**

Amount unexpended last year,	\$64.04	
Amount raised by town,	75.00	
	<hr/>	\$139.04

**Expenditures**

Paid,	\$85.21	
Amount unexpended this year,	53.83	
	<hr/>	\$139.04

**HIGH SCHOOL LABORATORY****Resources**

Amount unexpended last year,	\$70.91	
Amount raised by town,	75.00	
	<hr/>	\$145.91

**Expenditures**

Amount unexpended this year,	\$145.91
------------------------------	----------

**REPAIRS****Resources**

Amount unexpended last year,	\$506.86	
Amount raised by town,	800.00	
	<hr/>	\$1,306.86

**Expenditures**

Paid,	\$1,172.84	
	134.02	
	<hr/>	\$1,306.86

# ENROLLMENT BY GRADES

	SP	1	2	3	4	5	6	7	8	9	10	11	12	Total	Teachers
Porter Village,	3	4	2	4	1									14	Retha Seelye
Porter Primary,	23													23	Patricia Murchie
Porter Primary,		22												22	May Stanley
Porter Primary,			28											28	Bernice Huber
Porter Primary,				21										21	Charlotte Syphers
Porter 8th,								19						19	Mary Gibbs
Porter High School,									30	21	12	20		83	Beryl Wescott
															Flora Carpenter

Music

## KEZAR FALLS UNION

PORTER				PARSONSFIELD			
SP	Enrollment	Attendance	Enrollment	Attendance	Enrollment	Attendance	Teachers
1	12	1005	11	819			Patricia Murchie
2	15	1230	7	729			May Stanley
3	23	1998	5	509			Bernice Huber
*4	15	1256	6	521			Charlotte Syphers
*5	16	1325	10	839			Mary Gibbs
*6	21	1706	10	846			Evelyn Day
	22	1859	7	601			Edith Cartland
*7	14	1084.5	8	688			Ruth Merrifield
							Bertha Moody
							Alice Williams
8	10	892.5	9	842.5			Patricia Murchie
							Beryl Wescott
Totals	148		73				

\* Milliken School.



# KEZAR FALLS ELEMENTARY SCHOOL UNION PARSONSFIELD

	Unit Of Cost	Attendance	Amount, Parsons- field Share	Amount Paid	Amount due From Porter
Share of 8th grade teacher at Porter high,	\$0.33118	842.5	\$ 279.02	none	
Porter High operation costs,	0.0867657	842.5	73.10	none	
Porter Primary,	0.46257	2578	1,192.51	none	
Porter teacher at Milliken,	0.06814599	2974	202.66	none	
Milliken,	0.3381717	2578	1,005.72	3,026.13	
Totals,			\$2,753.01	\$3,026.13	\$273.12
Parsonsfeld Costs Calculated to January 25, 1947					

# KEZAR FALLS ELEMENTARY SCHOOL UNION PORTER

	Unit Of Cost	Attendance	Amount Porter's share	Amount Paid	Amount owed Parsonsfeld
Share of 8th grade teacher at Porter high,	\$0.33118	892.5	\$ 295.58	\$ 574.60	
Porter High operation costs,	0.0867657	892.5	77.44	150.54	
Porter Primary,	0.46257	5489	2,539.05	3,731.56	
Porter teacher at Milliken,	0.06814599	5974.5	407.14	609.80	
Milliken,	0.3381717	5974.5	2,020.41	none	
Totals,			\$5,339.62	\$5,066.50	\$273.12
Porter Costs Calculated to February 1, 1947					

## ANNUAL REPORT OF PUBLIC HEALTH NURSE, 1946

---

Since 1920 the Division of Public Health Nursing has been an activity of the State Bureau of Health. In 1920 one nurse covered the entire state; today a complete staff includes 42 nurses and 6 supervisors working in the six districts into which the State is divided.

District I is composed of York and Cumberland Counties plus five towns of Oxford, with an estimated population of 260,577. There are five public health nurses and one supervisor carrying on a generalized nursing program under the medical direction of the District Health Officer. The nursing time allocated to a specific town depends upon the appropriation and the community's needs.

The present concept of public health nursing as carried on in Porter, rather than restricting the nurse's activity to care of the sick in their homes, stresses prevention of disease and promotion of health by helping the community to analyze the health problems of individuals and families.

Three Child Health Conferences were held during the summer. Forty-eight attended, twelve were vaccinated, seven received protection against diphtheria, and fifteen against whooping cough. At the June conference, the nutrition consultant from the State Bureau of Health was in attendance and in July a dental hygienist was present to examine and give advice regarding mouth health.

Home visits have been made to give supervision to expectant mothers, infants, pre-school children, school children, and crippled children.

In April, 125 school children received hearing tests. In May, 17 school children received physical examina-

tions. Those examined were children referred by teachers, new admissions and all the children in Porter Village school.

In order to help the parents, superintendents of schools, and teachers to better understand the problems of some of the school children, Dr. Margaret Simpson, Director of Mental Health, State Bureau of Health, visited in October.

An open meeting at the town hall was held in April at which Miss Isabel Patterson, Nutrition Consultant, was the speaker. A film was also shown.

Your Health Council comprising representatives of various groups and other interested individuals, sponsors the Public Health Nursing program. It is the aim of the Council to assist in interpreting the program to the community in order to have it adequately supported and used to help in maintaining a high standard of service. They have given advisory service to the nurse and have supplied volunteer service for the health activities. Regular meetings have been held to make plans for the community.

It is to be hoped that through cooperative efforts of citizens, Council, and public health nurse the health program will expand to meet the needs of the community.

ELEANOR E. GRIFFITHS,

Public Health Nurse,  
Division of Public Health Nursing,  
State Bureau of Health.

January 7, 1947.

## TOWN CLERK'S REPORT

---

To the citizens of the town of Porter, I submit the following report, showing the number of births, marriages, and deaths recorded in the year 1946:

- 22 Births.
- 29 Marriages.
- 22 Deaths.
- 7 Depositions of birth.

JESSIE B. STACY,

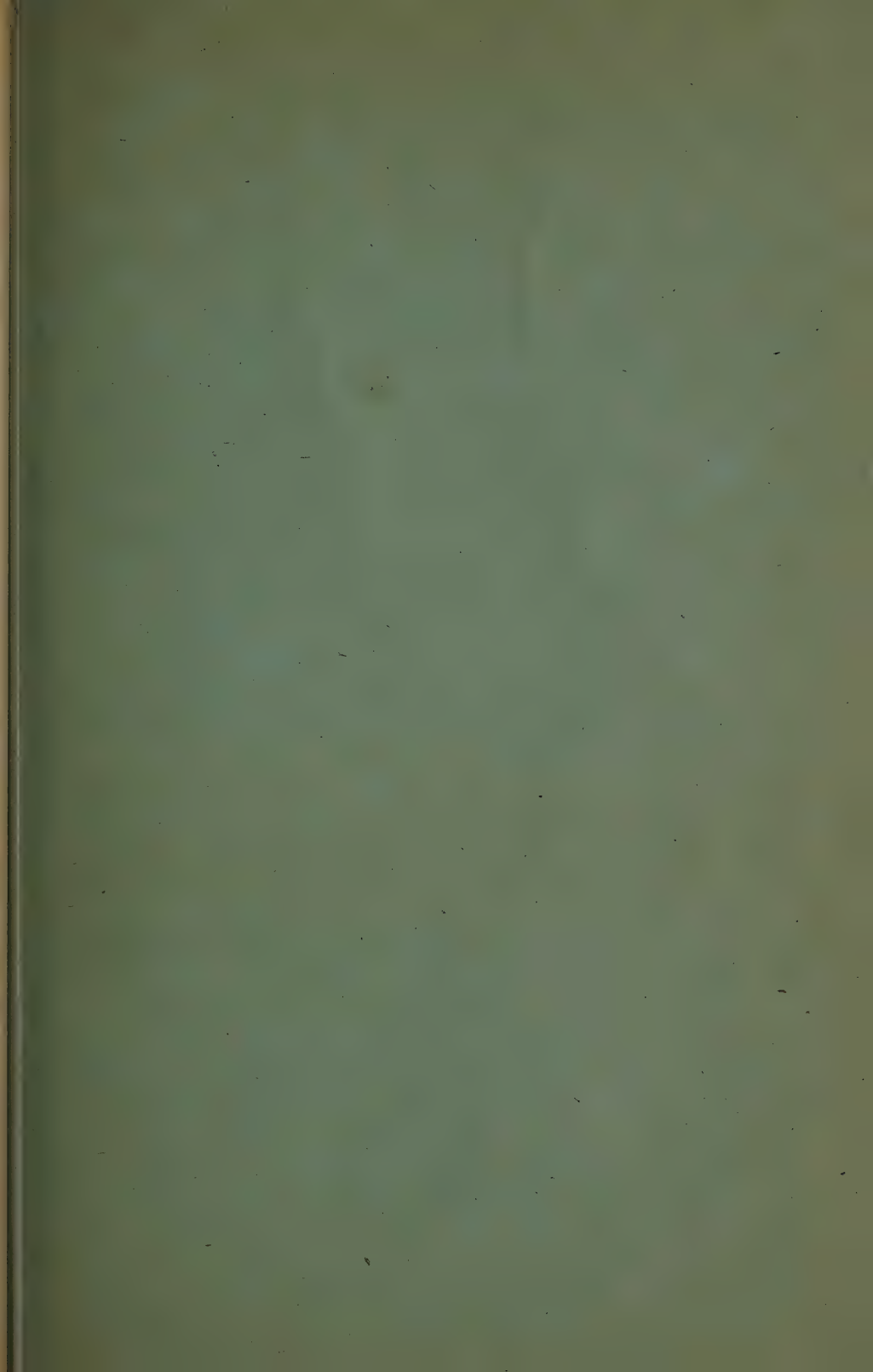
Town Clerk.

## INDEX

Warrant.....	4
Assessors' Report.....	9
Appropriations.....	11
Town Officers.....	2
Fire Department.....	13
Roads.....	14
Relief.....	16
Interest.....	17
Auditor's Report.....	19
Treasurer's Report.....	21
Trust Funds.....	24
School Report.....	27
Public Health Nurse's Report.....	36
Clerk's Report.....	38









# **Annual Report**

of the

## **Municipal Officers**

of the

**TOWN OF**

# **PORTER**

**MAINE**

For the Fiscal Year ending 1948

**FEBRUARY 10, 1948**





ANNUAL REPORT  
OF THE  
MUNICIPAL OFFICERS  
OF THE  
TOWN OF PORTER  
MAINE

---

FOR THE FISCAL YEAR ENDING FEBRUARY 10

1948

---

*Chester V. Small, Printing, Cornish, Maine*

## TOWN OFFICERS

---

### Town Clerk

JESSIE B. STACY

### Selectmen, Assessors and Overseers of the Poor

P. J. STANLEY

F. A. WEEKS

J. E. GREENAN

### Treasurer

KARL C. STACY

### Collector

KARL C. STACY

### Superintending School Committee

VERNA WENTWORTH

THERESA FOX

J. MALCOLM STANLEY

### Constable

KARL C. STACY

### Road Commissioner

ARTHUR GILMAN

### Health Officer

M. G. RIDLON

### Superintendent of Schools

WALTER PULSIFER

## WARRANT FOR TOWN MEETING

---

Oxford, ss.

State of Maine

To Karl C. Stacy, a Constable in the Town of Porter,  
in said County :

### GREETINGS:

In the name of the State of Maine, you are hereby requested to notify and warn the inhabitants of the said Town of Porter, qualified by law to vote in town affairs, to assemble at the Town Hall in said town on the first day of March, A. D. 1948 at ten o'clock in the forenoon to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a clerk for the ensuing year.

Art. 3. To see what sum of money the town will grant and raise for high school purposes and for common school purposes for the ensuing year.

Recommendation, high school, \$3,500.00.

Recommendation, common schools, \$8,500.00.

Art. 4. To see what sum of money the town will grant and raise for high school textbooks and for common school textbooks for the ensuing year.

Recommendation, \$700.00.

Art. 5. To see what sum of money the town will grant and raise for the high school laboratory and the high school library for the ensuing year.

Recommendation, laboratory, \$75.00.

Recommendation, library, \$75.00.

Art. 6. To see what sum of money the town will grant and raise for the repairs and insurance of school houses for the ensuing year.

Recommendation, \$1,000.00.

Art. 7. To see what sum of money the town will grant and raise to insulate the Porter primary school.

Art. 7a. To see if the town will vote to discontinue the Porter Village School and transport the scholars to Kezar Falls.

Art. 8. To see what sum of money the town will grant and raise to repair and renovate the Porter Village school or take any other action thereto.

Art. 9. To see what sum of money the town will grant and raise for contingent expenses for the ensuing year.

Recommendation, \$500.00.

Art. 10. To see what sum of money the town will grant and raise for town officers' bills for the ensuing year.

Recommendation, \$1,000.00.

Art. 11. To see what sum of money the town will grant and raise for the repairs of streets in Kezar Falls precinct for the ensuing year.

Recommendation, \$300.00.

Art. 12. To see what sum of money the town will grant and raise for the repairs of highways and bridges outside Kezar Falls for the ensuing year.

Recommendation, \$1,400.00.

Art. 13. To see what sum of money the town will grant and raise for patrolling the State roads for the ensuing year.

Recommendation, \$785.00.

Art. 14. To see what sum the town will raise and appropriate for State aid road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 25 and 29, Chapter 20, R. S. 1944, as amended.

Recommendation, \$799.50.

Art. 15. To see what sum of money the town will grant and raise for the maintenance of third class roads.

Recommendation, \$500.00.

Art. 16. To see what sum of money the town will grant and raise for snow removal for the year 1948-49.

Recommendation, \$3,500.00.

Art. 17. To see what sum of money the town will grant and raise for the construction expenses on the high school baseball diamond.

Recommendation, \$100.00.

Art. 18. To see what sum of money the town will grant and raise for memorial purposes and how it shall be expended.

Recommendation, \$50.00.

Art. 19. To see what sum of money the town will grant and raise for public library in Kezar Falls.

Recommendation, \$25.00.

Art. 20. To see what sum of money the town will grant and raise to pay interest on temporary loans and outstanding orders.

Recommendation, \$250.00.

Art. 21. To see if the town will vote to install a street light on the road leading to Whitman Day's.

Art. 22. To see what sum of money the town will grant and raise for street light services for the ensuing year.

Recommendation, \$490.00.

Art. 23. To see if the town will vote to construct a road leading from Route 25 to the river on land owned by Charles Drouds, for fire protection.



Art. 24. To see what sum of money the town will grant and raise for the benefit of the Kezar Falls fire department, and outstanding fire bills.

Recommendation, \$500.00.

Art. 25. To see what sum of money the town will grant and raise for AID TO DEPENDENT CHILDREN.

Recommendation, \$1,500.00.

Art. 26. To see if the town will vote to allow Sunday movies.

Requested closed ballot, by Mr. Welch.

Art. 27. To see whether or not the town will vote to raise and appropriate the sum of \$25.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 5, Section 82, of the Revised Statutes of Maine.

Art. 28. To see if the town will vote to appropriate the sum of \$200.00 to cooperate with the Maine Forest Service and the Federal government in the control of the white pine blister rust in accordance with Revised Statutes, Chapter 11, Sections 62, 63, and 64.

Art. 29. To see if the town will raise and appropriate \$64.00 for public health nursing in the town of Porter, said sum to be expended by the State Bureau of Health for local service.

Recommendation. \$64.00.

Art. 30. To see if the town will vote to authorize the selectmen to contract the snow removal for one or more years.

Art. 31. To see if the town will authorize its selectmen and treasurer to borrow in anticipation of taxes assessed in the current year, a sum not exceeding in the aggregate \$12,000.00 or to meet the current expenses of the town; said loan to be paid from the taxes assessed the current year and all notes for temporary loans to be payable on or before February 10, 1949, such notes to be signed by the selectmen and treasurer of the town.

Art. 32. To see if the town will vote to pay a discount of 2% on all taxes paid on or before June 10, and a discount of 1% on all taxes paid on or before July 10.

Art. 33. To choose a selectman for the term of three years, assessors and overseers of the poor, and all other necessary town officers for the ensuing year.

Art. 34. To act on any further business that may legally come before said meeting.

The selectmen hereby give notice that they will be in session for the purpose of revising and correcting the list of voters at the town hall at nine o'clock in the forenoon, on the day of said meeting.

Given under our hands at Porter this 10th day of February, A. D. 1948.

PRESTON J. STANLEY,  
FRANK A. WEEKS,  
JOHN E. GREENAN.

If recommendations are appropriated it will increase our rate to approximately \$95. per thousand.

## REPORT OF SELECTMEN, ASSESSORS AND OVERSEERS OF POOR

Number of polls taxed, 243, at \$3.00.

Number of polls not taxed, 14.

Rate of taxation, \$84.00 per thousand.

Real estate, resident, value, \$215,581.00

Real estate, non-resident, value, 56,003.00

Total,	\$271,584.00
Personal estate, resident, value,	\$20,535.00
Personal estate, non-resident, value,	10,775.00

Total,	31,310.00
--------	-----------

Grand total,	\$302,894.00
--------------	--------------

### TAXABLE LIVESTOCK AND POULTRY

	No.	Av. Val.	Total Av.
Horses, mules and ponies over 4 years old,	30	\$41.00	\$1,240.00
Colts, 3 to 4 years old, of all types,	00		
Steers, oxen, bulls and beef cattle over 18 months,	25	38.00	960.00
Milk cows, including heifers that are freshened,	110	35.00	3,915.00
Heifers over two years old not yet freshened,	15	34.00	520.00
Heifers, 18 months to 2 years old,	8	23.00	190.00
Domestic fowl over 50 in num- ber,	1,775	.40	710.00
Total,			\$7,535.00

### OTHER PERSONAL PROPERTY

Stock in trade,	\$7,725.00
Portable mills, including gas engines,	400.00
Lumber, 462 M,	5,120
Gasoline pumps and attachments, (25),	2,800.00
Musical instruments, (47),	2,350.00
Water company,	2,750.00
Light and power,	2,550.00
Taxable livestock and poultry,	7,535.00
	<hr/>
Total,	\$31,310.00

### TAX COLLECTOR

Commitment,	\$26,172.09
Supplementary,	439.05
	<hr/>
Total charge to collector,	\$26,611.14
Credits to collector:	
Cash to treasurer,	\$25,798.83
Liens,	344.52
Discounts,	238.13
Abatements,	122.54
Uncollected,	107.12
	<hr/>
Total charge to collector,	\$26,611.14

### EXCISE TAX

Collected,	\$1,657.10
Paid Kezar Falls Village Corp.,	\$ 136.91
Paid Karl C. Stacy, collector,	56.10
Transferred to relief,	1,464.09
	<hr/>
	\$1,657.10

### APPROPRIATIONS FOR 1947

High school,	\$3,000.00
Common schools,	7,000.00
High and common schools text books,	700.00
High school laboratory,	75.00
High school library,	75.00
Repairs and insurance, school houses,	1,000.00
Primary school fencing,	560.00
Streets in Kezar Falls,	200.00
Highways and bridges outside Kezar Falls,	1,400.00
Contingent expenses,	500.00
Town officers' bills,	1,000.00
Memorial purposes,	50.00
Public library,	25.00
Temporary loans and out-standing orders,	100.00
Street lights,	470.00
Road patrol,	760.20
State aid road construction,	799.50
Third class maintenance,	669.00
Snow removal,	3,000.00
Fire department,	100.00
Health nurse,	64.00
County tax,	1,162.50
State tax,	2,721.01
Overlay,	740.88
	<hr/> \$26,172.09
Supplemental,	439.05
	<hr/>
Total,	\$26,611.14

### TOWN OFFICERS' SALARIES

Walter Pulsifer, superintendent,	\$147.16
L. Everett Outhouse, auditor,	109.98



Preston J. Stanley, first selectman,	200.00	
Frank A. Weeks, second selectman,	100.00	
John E. Greenan, third selectman,	100.00	
Jessie B. Stacy, town clerk,	20.00	
Karl C. Stacy, treasurer,	125.00	
Karl C. Stacy, collector of taxes,	206.55	
	<hr/>	\$1,008.69
Appropriation,	\$1,000.00	
Overdraft,	8.69	
	<hr/>	\$1,008.69

### CONTINGENT EXPENSES

Wilmer Seamens, care of town hall,	\$ 5.50	
Chester Small, printing,	133.00	
Loring, Short & Harmon, supplies,	30.85	
Norton Hardware, supplies,	21.80	
S. B. Stanley, express,	14.39	
Karl C. Stacy, postage and posting warrants,	12.58	
Stanley Burying Grounds,	1.00	
P. C. Marston, M. D.,	106.00	
S. R. Batchelder, bonding town officers,	25.00	
Olive Goldswaite, recording,	4.50	
H. L. Ridlon, watering tub,	5.00	
D. H. Garrison, auto guide,	4.50	
Jessie B. Stacy, postage and recording,	44.10	
John E. Greenan, use of car,	25.00	
John E. Greenan, truant officer	10.00	
P. J. Stanley, postage and telephone,	22.50	
J. K. Johansen, supplies,	5.50	
M. H. Ridlon, supplies,	3.34	
	<hr/>	
Total,		\$465.53
Unexpended,		34.47
		<hr/>
		\$500.00
Appropriation,		\$500.00

## PUBLIC HEALTH NURSE

State Department of Health,	\$64.00
Appropriation,	\$64.00

## KEZAR FALLS FIRE DEPARTMENT

Day forest fire, payroll,	\$ 67.50	
Kezar Falls fire dept., Libby camp at Porter,	37.50	
Chapman fire, payroll,	353.78	
Patrolling October fires,	216.76	
	<hr/>	\$675.54
Appropriation,	\$100.00	
Received from State,	209.14	
	<hr/>	309.14
		<hr/>
Overdraft,		\$366.40

## OCTOBER FIRE ACCOUNTS PAYABLE

N. Holmes & Son, gas and oil,	\$ 70.03	
Allard's Service Station, gas and oil,	17.47	
F. P. Goodwin, gas, oil and supplies,	108.85	
M. H. Ridlon, supplies,	7.05	
Norton's Hardware, supplies,	65.37	
New England Tel. & Tel.,	37.27	
	<hr/>	
Total,		\$317.19

## STREET LIGHTS

Paid Cornish & Kezar Falls Light & Power Co.,	\$455.00	
Unexpended balance,	15.00	
	<hr/>	\$470.00
Appropriation,		\$470.00
Account payable for 1947,		\$476.67

## HIGHWAYS AND BRIDGES OUTSIDE KEZAR FALLS PRECINCT

Payrolls,	\$1,357.38
Russell Boothby, plank,	26.84
Oxford Land & Lumber,	1.10
Arthur Gilman,	5.00
Oxford Land & Lumber,	4.68
	<hr/>
Total,	\$1,395.00
Unexpended balance,	5.00
	<hr/>
	\$1,400.00
Appropriation,	\$1,400.00

## STREETS IN KEZAR FALLS PRECINCT

Payrolls,	\$ 64.92
Koppers Co., Inc., tar,	159.82
Treasurer of State, tar,	358.79
	<hr/>
Total,	\$583.53
Received from sale of tar,	\$116.25
From Kezar Falls Corp.,	200.00
Appropriation,	200.00
	<hr/>
Total,	\$516.25
Overdraft,	67.28
	<hr/>
	\$583.53

## WINTER ROADS

Perley Libby, plowing snow,	\$3,000.00
W. H. Shurtleff, salt,	80.40
Payrolls,	664.39
	<hr/>
Total,	\$3,744.79
Unexpended balance,	119.77
	<hr/>
	\$3,864.56

Appropriation,	\$3,000.00	
Received from State,	864.56	
	<hr/>	
Total,		\$3,864.56

#### STATE ROAD PATROL

Paid treasurer of State,		\$782.80
Appropriation,	\$760.20	
Overdraft,	22.60	
	<hr/>	
Total,		\$782.80

#### THIRD CLASS ROAD MAINTENANCE

Payrolls,	\$280.68	
Unexpended balance,	388.32	
	<hr/>	
		\$669.00
Appropriation,		\$669.00

#### SUMMER TRACTOR

Lawrence Taylor,	\$ 94.09	
J. K. Johansen,	57.65	
Southworth Machine,	137.64	
	<hr/>	
Total,		\$289.38

#### ROAD MACHINE ACCOUNT

William Dill,	\$23.32
---------------	---------

#### STATE AID CONSTRUCTION

Payroll,	\$1,691.77	
Clarence Sawyer, gravel,	153.00	
New England Metal Culvert Co.,	111.63	
	<hr/>	
Total,		\$1,956.40
Appropriation,	\$ 799.50	
Received from State,	1,051.82	
Overdraft,	105.08	
	<hr/>	
		\$1,956.40

**UNIMPROVED ROADS**

Payroll,		\$1,595.46
Received from State,	\$1,537.26	
Overdraft,	58.20	
	<hr/>	\$1,595.46

**COLCORD POND ROAD**

Payroll,	\$128.90	
Unexpended balance,	95.60	
	<hr/>	\$224.50
Unexpended from 1946,		\$224.50

**RESIDENT RELIEF**

Olive Weeks,	\$ 868.74	
Clayton Eastman,	230.00	
Ezra Eastman,	152.82	
Eugene Day,	21.25	
Osgood Pendexter,	66.02	
Crosby Littlefield,	30.00	
Tramps,	3.27	
Roy Day,	13.51	
Aid to dependent children,	1,631.00	
	<hr/>	
Total,		\$3,016.61
Received from excise tax,	\$1,657.10	
State bank stock tax,	231.15	
State aid for Olive Weeks,	100.00	
Randall Libby fund,	20.00	
	<hr/>	
	\$2,008.25	
Overdraft,	1,008.36	
	<hr/>	\$3,016.61

**STATE RELIEF**

William W. Cilley,	\$49.69	
Percy Welch,	19.57	
	<hr/>	
	\$69.26	
Unexpended balance,	35.20	
	<hr/>	\$104.46
Received from State,		\$104.46



**OVERLAY**

Appropriation,	\$740.88
----------------	----------

**STATE TAX**

Paid State treasurer,	\$2,721.01
-----------------------	------------

**COUNTY TAX**

Paid County treasurer,	\$1,162.50
------------------------	------------

**TEMPORARY LOANS**

Kezar Falls National Bank,	\$10,000.00
Paid Kezar Falls National Bank,	\$10,000.00

**INTEREST ON TEMPORARY LOANS**

Paid Kezar Falls National Bank,		\$245.00
Overdraft,	\$ 15.00	
Appropriation,	100.00	
Unexpended,	130.00	
	<hr/>	\$245.00

**PUBLIC LIBRARY**

Appropriation,	\$25.00	
Received from State treasurer,		
library stipend,	2.50	
	<hr/>	\$27.50
Paid to Kezar Falls Library Association,		\$27.50

**MEMORIAL DAY**

Carroll S. West Post,	\$27.00	
Allen Sawyer,	8.00	
	<hr/>	\$35.00
Unexpended balance,	15.00	
	<hr/>	\$50.00
Appropriation,		\$50.00

## AUDITOR'S REPORT

### BALANCE SHEETS COMPARED

Assets		
	1947	1948
Cash,	\$ 1,268.61	\$ 876.34
Tax liens,	1,751.66	1,476.99
Tax deeds,	185.20	185.20
Taxes uncollected,	11.60	107.12
Notes receivable,	350.00	
Accounts receivable,	83.55	286.54
	<hr/>	<hr/>
Total assets,	\$ 3,650.62	\$ 2,932.19
Trust funds invested,	64,234.27	63,561.62
	<hr/>	<hr/>
Total assets and trust funds invested,	\$67,884.89	\$66,493.81
Liabilities		
	1947	1948
Accounts payable,	\$ 705.00	\$ 893.86
Notes payable,		4,795.00
Reserves:		
For tax liens,	176.39	176.39
For tax deeds,	116.31	116.31
Appropriation balances forward,	3,392.25	3,557.44
	<hr/>	<hr/>
Total liabilities,	\$4,389.95	\$9,539.00
Net town debt,	739.33	6,606.81
	<hr/>	<hr/>
Total liabilities and net town debt,	\$ 3,650.62	\$ 2,932.19
Trust funds principals,	64,234.27	63,561.62
	<hr/>	<hr/>
Total liabilities, town debt and trust funds principals,	\$67,884.89	\$66,493.81

**STATEMENT OF TOWN DEBTS****Debits**

February 10, 1947, net town debts,	\$ 739.33	
Abatements of 1947 taxes,	122.54	
Discounts on 1947 taxes,	238.13	
Appropriations overdrawn,	1,182.40	
Purchase of school bus,	4,795.00	
		<hr/>
Total debits,		\$7,077.40

**Credits**

Supplemental taxes of 1947,	\$439.05	
Supplemental taxes of 1946,	31.54	
		<hr/>
Total credits,		470.59
		<hr/>
February 10, 1948, net town debt,		\$6,606.81

**CERTIFICATE OF AUDIT**

I hereby certify that all money shown to have been received and disbursed is fully accounted for. In my opinion this report states the true financial condition of the Town of Porter, at February 10, 1948, and the correct result of administering its financial affairs.

Respectfully submitted,

L. EVERETT OUTHOUSE.

## TREASURER'S REPORT

To the citizens of the Town of Porter, I submit the following report showing receipts and disbursements for the year ending February 10, 1948:

### RECEIPTS

Snow removal,	\$ 864.56
Bank stock tax,	231.15
Library stipend,	2.50
Unimproved roads,	1,537.26
Equalization fund,	2,344.00
Teaching positions,	7,907.13
Closed schools,	300.00
School enrollment,	544.56
State aid for 1947,	1,051.82
Olive Weeks, board,	100.00
Forest fires,	209.14
Relief, William Cilley,	104.46
	\$15,196.58

### NOTES

Kezar Falls National Bank,	\$5,000.00
Kezar Falls National Bank,	3,000.00
Kezar Falls National Bank,	2,000.00

Total,	\$10,000.00
--------	-------------

### TRUST FUNDS

Trustees George W. Towle fund,	\$925.00
Trustees Elijah Fox fund, Porter,	367.80
Trustees Elijah Fox fund, Parsonsfield,	305.00

Total,	\$1,597.80
--------	------------

### TUITION

Town of Hiram,	\$1,693.88
Ralph McAllister,	80.00
Florence Eastman,	100.00
William Pillsbury,	105.00

Total,	\$1,978.88
--------	------------

## SUNDRIES

Corp repair streets,	\$200.00
Paul Marston, tar,	45.00
L. R. Churchill, tar,	15.00
John Garner, tar,	22.50
Roy F. Lord, tar,	15.00
Charles G. Fox, tar,	18.75
Neil Davis, camp lots,	18.00
Fred Glatzer, note and interest in full,	385.00
Rinardo Giovenella, gift for bus,	100.00
Henri Raffi, gift for bus,	5.00
Treasurer of Pentacostal Church, school desks,	15.00
Treasurer of U. S., interest on bonds,	62.50
Trustees Randall Libby fund, interest,	20.00
Trustees Ministerial School fund, interest,	42.50
High school A. A.,	22.58
<hr/>	
Total,	\$986.83

## TAXES

Karl C. Stacy, cash on commitments,	\$25,798.83
Excise tax for 1947,	1,369.10
Excise tax for 1948,	288.00
Sale of tax lien, 1946,	143.76
Sale of tax lien, 1945,	117.90
Sale of tax lien, 1943,	99.30
Sale of tax lien, 1939,	109.66
Sale of tax lien, 1937,	4.20
Sale of tax lien, 1934,	105.54
Uncollected tax, 1946,	43.14
Uncollected tax, 1945,	38.81
Abatements for 1947,	122.54
Tax liens, 1947,	344.52
Discounts, 1947,	238.13
Uncollected, 1947,	107.12
<hr/>	
Total,	\$28,930.55



## ABATEMENTS

Ludo Chapman,	\$12.60
Frederick Chapman,	3.00
Willard Champion,	3.00
Leafy Chapman,	12.60
Fred Day,	14.08
D. R. Garland,	18.70
Edgar Giles,	3.00
Charles B. Jordan,	3.00
J. K. Johansen,	3.00
Cecil Gibbs,	3.00
William Day,	3.00
Byron Lord,	3.00
Wilbur Lewis,	4.20
Robert B. Mouton,	3.00
Dennis McGraw,	3.00
James Mullens,	3.00
Allan Sawyer,	4.20
Herman Woodman,	3.00
Coca-Cola Bottling Co.,	3.36
Shell Oil Co.,	16.80

---

Total abatements, \$122.54

## UNCOLLECTED

Chris Grady,	\$17.64
Eugene Day,	23.48
James Mullens,	42.00
Charles Hill heirs,	21.00
Elton Libby,	3.00

---

Total, \$107.12

## TAX LIENS AND COSTS

Liston Cross,	\$31.06
James Chase,	8.94
Floyd Day,	10.54

Forrest Day,	23.92
Roland Day,	20.74
Elton Libby,	22.66
Charles B. Jordan,	74.74
Alfred Johnson,	19.30
Gardner Norton heirs,	86.78
Randall Stanley,	10.90
Chester and Everett Blake,	21.40
L. R. Giles heirs,	9.04
<hr/>	
Total,	\$344.52

### PARSONSFIELD ELIJAH FOX TRUST FUND INTEREST ACCOUNT

Year 1948:

June 1 and Dec. 1, rec'd. int., Maine Central R. R. Co.,	\$ 40.00
March 1 and Sept. 1, rec'd. int., Southern Pacific Co.,	45.00
June 1 and Dec. 1, rec'd. int., Green Mountain Power Co.,	150.00
20 shares of Central Maine Power, int., 3½ preferred,	70.00
<hr/>	
Deposited,	\$305.00

### PORTER ELIJAH FOX TRUST FUND INTEREST ACCOUNT

Year 1948:

Rec'd. int., Southern Pacific Co., March 1 and Sept. 1,	\$90.00
Rec'd. int., N. Y. Water Service Corp., Nov. 1 and May 1,	75.00
Rec'd int., U. S. gov't. bonds, March 15 and Sept. 15,	12.50

Rec'd. int., Jacksonville Gas Corp., June 1 and Dec. 1,	40.00	
Rec'd. int., Green Mountain Power Corp., June 1 and Dec. 1,	75.00	
Rec'd. int., Maine Central R. R. Co., June 1 and Dec. 1,	80.00	
		<hr/>
Deposited,		\$372.50
		<hr/>
Total deposits,		\$677.50
Paid Kezar Falls National Bank, safe deposit box,	\$ 4.80	
Paid Karl C. Stacy, treasurer of Porter,	672.70	
		<hr/>
Total,		\$677.50

Verified Feb. 10, 1948.

EVERETT OUTHOUSE, C. P. A.

SIDNEY B. STANLEY,

Treasurer of Trust Funds.

# REPORT OF THE TRUSTEES OF THE GEORGE W. TOWLE SCHOOL FUND INTEREST ACCOUNT

July 1, 1947, int. on U. S. Savings Bonds, series G,	\$462.50	
January 1, 1948, int. on U. S. Savings Bonds, series G,	462.50	
		<hr/>
		\$925.00
July 11, 1947, paid Karl C. Stacy, treasurer of Porter,	\$462.50	
January 10, 1948, paid Karl C. Stacy, treasurer of Porter,	\$462.50	
		<hr/>
		\$925.00

**PRINCIPAL ACCOUNT—TRUST FUNDS**

\$37,000.00 United States Savings Bonds, series G.

Verified Feb. 10, 1948.

L. EVERETT OUTHOUSE, Auditor.

FRANK P. GOODWIN,  
PAUL W. STACY,  
J. MALCOLM STANLEY,  
Trustees of the  
George W. Towle School Fund.

**REPORT OF MINISTERIAL SCHOOL FUND**

\$1,700.00 United States Savings Bonds @  $2\frac{1}{2}$ :

Int. on U. S. Savings Bonds,	\$42.50
Paid Karl C. Stacy, treasurer of Porter,	\$42.50

**REPORT OF RANDALL LIBBY FUND**

\$800.00 United States Savings Bonds @  $2\frac{1}{2}$ :

Int. on U. S. Savings Bonds,	\$20.00
Paid Karl C. Stacy, treasurer of Porter,	\$20.00

**REPORT OF TOWN ACCOUNT**

\$2,500.00 United States Savings Bonds @  $2\frac{1}{2}$ :

Int. on U. S. Savings Bonds,	\$62.50
Paid Karl C. Stacy, treasurer of Porter,	\$62.50

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

---

To the superintending School Committee and Citizens  
of Porter:

I hereby present for your consideration my annual  
report as your superintendent of schools.

### ELEMENTARY SCHOOLS

Three changes were made in the teacher staff of the elementary schools. Mrs. Charlotte Syphers was elected as teaching principal of the Primary school in place of Mrs. Mary Gibbs, who resigned in June, as principal and teacher of the third grade. Mrs. Betty Chapman, a graduate of the four year course at Gorham State Teachers' College, was elected to teach the third grade. Mrs. Irene Welch, a graduate of the two year course at Gorham State Teachers' College, was elected to teach grade one in place of Mrs. Bernice Huber, who resigned in June. Mrs. Evelyn Stacy, a graduate of the three year course at Gorham State Teachers' College, was elected to teach the sub-primary grade in place of Mrs. Patricia Murchie, who resigned in June. Mrs. Retha Seelye returned to the Porter Village school.

The Kezar Falls P. T. A. continues to operate an excellent school lunch program. The "B" type of meal, one hot dish with milk is served. Mr. and Mrs. Williams cook the meals in the Hotel Malvern kitchen for a very small charge. The hot food is transported from the kitchen directly to the schools and is served to the children with the least possible delay.

The Stanford achievement tests were administered again. These tests indicate the amount of achievement each child has made to date, as well as the improvement he has made during the past year. These tests make it possible for a teacher to plan her instruction more effectively and make more adequate provision for the individual differences of each child.



A very successful Music Festival was conducted last spring under the able direction of Mrs. Carpenter, our music supervisor and our elementary teachers. It is gratifying to see the people and school children of those parts of the three towns which comprise the Corporation area, working together to produce such a fine musical offering. The Porter Primary school presented an excellent Christmas entertainment.

The fence around the Primary school was completed this fall. A twenty foot service gate at the rear, and two hinged panels and a gate at the front of the building make it possible to plow the snow off the walk, and the entrance paths, for fire protection.

Additional fire extinguishers were installed in all buildings. These extinguishers are designed for use against oil, electrical, wood and paper fires.

Walter Carpenter, our able bus driver-janitor, painted the boys' toilet rooms in a light battleship gray color and has nearly completed a very convenient supply closet in the primary school.

On January 19, the well-worn Chevrolet bus was replaced with a new 60 pupil passenger school bus. The new bus has a Superior body upon a Dodge two and one-half ton chassis. The use of a bus this size has eliminated the need of making an extra trip to Porter Village, which cuts seventeen miles a day from the distance formerly travelled.

The elementary school budget requested includes the money needed to pay the interest on the bus notes plus one unit of the principal. Under this arrangement the bus will be paid for in six years instead of five because of the lag between the time the State subsidy begins and the time the town starts its payments.

Among the repairs and renovations for the coming year is the insulation of the walls and the cap of the Porter Primary school. Although some insulating materials has been applied already on the cap, the estimators

from all companies who have quoted a price for this building recommend that the additional material be applied to the cap, if the maximum possible benefit is desired. The sub-primary room in the Primary building should be painted if we are to keep our repairs on a rotating basis. The shades in this room are badly worn and should be replaced with double roller curtains. The six folding chairs now used in this room should be replaced by straight back chairs in order to avoid accidents which sometimes result, when small children forget that they are using a folding chair. Two lavatories complete with drinking fountains were installed on the ground floor of the Primary building. A modern and sanitary flush toilet was installed in place of the fixture most needing replacement. Another flush toilet in the boys' toilet section should be replaced with a more sanitary and up to date fixture.

If the town contemplates continuing its use of the Porter Village school, repairs and renovations should be planned for this building. The roofs of the main building and woodshed need to be covered very badly. The interior and exterior are in urgent need of painting. If placing these repairs on a rotating schedule is considered desirable, it would seem that the roof should receive first consideration.

## HIGH SCHOOL

There has been one change in the faculty of the high school this year. Mr. Wallace Whittle of Weymouth, Massachusetts has replaced Mrs. Seavey as teacher of English and Social Studies. Mr. Whittle is a graduate of Boston University. He also has a substantial number of credits towards his master's degree. Mr. Richard Gray returned as principal, coach and teacher of science and mathematics. Mrs. Locke returned as teacher of languages and business subjects. The world history course has been revised with the introduction of an up-to-date

textbook which presents the subject with a well balanced treatment of not only the European countries, but other and often neglected areas such as Asia, Africa and Latin America.

Mrs. Verna Wentworth and Mrs. Teresa Fox represented the Porter Area High School Committee on an inspection trip through the Kennebunk Junior-Senior High School last fall. The trip to the school was made in company with representatives from Baldwin, Cornish, Hiram, Parsonsfield and Sebago. The party rode in the latest model of a Reo Safety School Bus. The athletic field, the Industrial Arts shops, the Home Economics and Physical science laboratories and the gymnasium seemed to be the most interesting.

A gift of \$250.00 was received from the Avra Fox estate. This was used to buy twenty-seven new type combination desks and chairs for the main room.

The walls and ceiling of the main room were repaired and painted in a light-reflecting non-glare color. The radiators and steam pipes were painted with an aluminum finish. Additional fire extinguishers were installed in the fire room and on the first floor.

Some of the repairs and alterations to be considered for the coming year are the extension and repair of the science table in the science laboratory. Double electric outlet plugs and a polarized plug should be installed. Additional gas outlets are needed also.

New valves of the adjustable Dole type should be installed on the steam radiators. These valves have ten adjustment positions which makes it possible to better adjust them to the varying steam pressures throughout the building.

The following budget is requested by your Superintending School Committee for the coming year:

Elementary schools,	\$8,500.00
High school and high school tuition,	3,500.00

High school library,	75.00
High school laboratory,	75.00
Books and supplies,	700.00
Repairs and insurance,	1,000.00

In closing, I express my appreciation for the co-operation received during the past year.

Respectfully submitted,

WALTER T. PULSIFER,

Superintendent of Schools.

## FINANCIAL SUMMARY

### HIGH SCHOOL

#### Resources

Amount unexpended last year,	\$1,463.69
Amount raised by town,	3,000.00
Received from State school fund,	1,984.38
Received from Washington Towle fund,	925.00
Received from Elijah Fox fund, (Porter),	367.80
Received from Parsonsfield Elijah Fox fund,	305.00
Received from Ralph McAllister,	80.00
Received from town of Freedom, N. H.,	100.00
Received from town of Hiram,	1,693.88
Received from William Pillsbury,	105.00
	—————\$10,024.75

#### Expenditures

Paid:	
Teachers,	\$6,104.95
Fuel,	1,126.34

Janitor, cleaning and supplies,	612.40	
Lights and water,	54.37	
	<hr/>	\$7,898.06
Amount unexpended this year,		2,126.69
		<hr/>
		\$10,024.75

### ELEMENTARY SCHOOLS

#### Resources

Amount unexpended last year,	\$1,566.21	
Amount raised by town,	7,000.00	
Amount received from State equal- ization fund,	1,144.00	
Amount received from Ministerial fund,	42.50	
Received from Porter High School A. A.,	7.50	
Received from State school fund,	7,367.31	
	<hr/>	\$17,127.52

#### Expenditures

Paid:

Teachers,	\$11,425.57	
Fuel,	623.00	
Janitor, cleaning and supplies,	627.64	
Conveyance,	3,393.88	
Lights and water,	41.93	
	<hr/>	\$16,112.02
Amount unexpended this year,		1,015.50
		<hr/>
		\$17,127.52

### BOOKS AND SUPPLIES

#### Resources

Amount unexpended last year,	\$ 28.59	
Amount raised by town,	700.00	
Amount received from State equal- ization fund,	600.00	
	<hr/>	\$1,328.59



**Expenditures**

Paid,	\$1,301.20	
Amount unexpended this year,	27.39	
	<hr/>	\$1,328.59

**HIGH SCHOOL LIBRARY****Resources**

Amount unexpended last year,	\$53.83	
Amount raised by town,	75.00	
	<hr/>	\$128.83

**Expenditures**

Paid,	\$60.81	
Amount unexpended this year,	68.02	
	<hr/>	\$128.83

**HIGH SCHOOL LABORATORY****Resources**

Amount unexpended last year,	\$145.91	
Amount raised by town,	75.00	
	<hr/>	\$220.91

**REPAIRS AND INSURANCE ON BUILDINGS****Resources**

Amount unexpended last year,	\$ 134.02	
Received from Abra Fox estate,	250.00	
Received from Pentecostal Church,	15.00	
Amount raised by town,	1,000.00	
Received from Porter high school A. A.,	15.08	
	<hr/>	\$1,414.10

**Expenditures**

Paid,	\$1,315.17	
Amount unexpended this year,	98.93	
	<hr/>	\$1,414.10

**FENCE ACCOUNT****Resources**

Amount raised by town,	\$560.00	
------------------------	----------	--

**Expenditures**

Paid,	\$515.00	
Amount unexpended this year,	45.00	
	<hr/>	\$560.00

# ENROLLMENT BY GRADES

	Sub	P	1	2	3	4	5	6	7	8	9	10	11	12	Total	Teachers
Porter Village,	6	3	5	3											17	Retha Seelye
Porter Primary,	28														28	
Porter Primary,		18													18	
Porter Primary,			21												21	
Porter Primary,				31											31	
Porter 8th Grade,										24					24	
Porter High,											20	25	16	5	66	
											Music					Flora Carpenter

## KEZAR FALLS ELEMENTARY SCHOOL UNION

	Porter Parsonsfield		
	Enrollment	Enrollment	Teachers
SP	16	12	Evelyn Stacy
1	11	7	Irene Welch
2	12	9	Charlotte Syphers
3	26	5	Betty Chapman
*4	19	4	Evelyn Day
*5	19	9	Edith Cartland
*6	22	10	Ruth Merrifield
*7	21	8	Alice Williams
8	14	10	Beryl Wescott
Totals	160	74	

\* Milliken School.

# KEZAR FALLS ELEMENTARY SCHOOL UNION

## PARSONSFIELD

	Unit Of Cost	Attendance	Amount Parsons- field Share	Amount Paid	Amount due From Porter
Share of 8th grade teacher at Porter High,	\$0.38234	1423	\$ 544.07	none	
Porter High operation costs,	0.1163316	1423	165.54	none	
Porter Primary,	0.72241751	3110.5	2,247.08	none	
Porter teacher at Milliken,	0.26277712	1714	450.40	none	
Milliken,	1989.24	3346.5	1,989.24	\$5,845.56	
Totals,			\$5,396.33	\$5,845.56	\$449.23

Parsonsfeld Costs Calculated to June 30, 1947

## KEZAR FALLS ELEMENTARY SCHOOL UNION

### PORTER

	Unit Of Cost	Attendance	Amount Porter Share	Amount Paid	Amount owed Parsonsfeld
Share of 8th grade teacher at Porter High,	0.3823435	1566	\$ 598.75	\$1,142.82	
Porter High operation costs,	0.11629629	1566	182.12	347.66	
Porter Primary,	0.72243031	7287	5,264.35	7,511.43	
Porter teacher at Milliken,	0.26267275	3083	809.82	1,260.22	
Milliken,	0.57334507	6726	3,856.32	none	
Totals,			\$10,711.36	\$10,262.13	\$449.23

Porter Costs Calculated to June 30, 1947

## ANNUAL REPORT OF PUBLIC HEALTH NURSE, 1947

Public Health Nursing activities as carried on in Porter this past year have of necessity been limited.

Three Child Health Conferences were held during the summer months at which a physician was in attendance to give physical examinations. Attendance at the three conferences totaled fourteen infants and thirty-seven pre-school children. Nineteen were immunized against smallpox, twelve against diphtheria, and fourteen against whooping cough.

Home visits were made to those children found to have remediable health problems, to assist the parents in interpreting the medical recommendations.

Home visits have been made to infants and pre-school children, as well as crippled children and those with heart involvement.

The Health Council such as you have in Porter is of invaluable assistance to the town and to the public health nurse. They study community health needs, co-ordinate health activities, and suggest programs to meet these needs.

You may contact your public health nurse by either writing to 178 Middle Street, Portland 3, or contacting Mrs. Merrifield, your local Health Council Chairman.

The nurse will be able to direct you to the community and state resources for supervision of your child's health and the correction of defects.

She may also be used to aid in securing speakers and films from various fields of public health.

More group activity is planned for the coming year.

It is hoped that hearing tests with the audiometer may be introduced again in the schools.

ELEANOR E. GRIFFITHS,  
Public Health Nurse,  
Division of Public Health Nursing,  
State Bureau of Health,  
Portland, Maine.

December 31, 1947.

## TOWN CLERK'S REPORT

---

To the citizens of the town of Porter, I submit the following report, showing the number of births, marriages, deaths and depositions of births recorded in the year 1947:

26 Births.  
 20 Marriages.  
 26 Deaths.  
 10 Depositions of Birth.

JESSIE B. STACY,  
 Town Clerk.

## INDEX

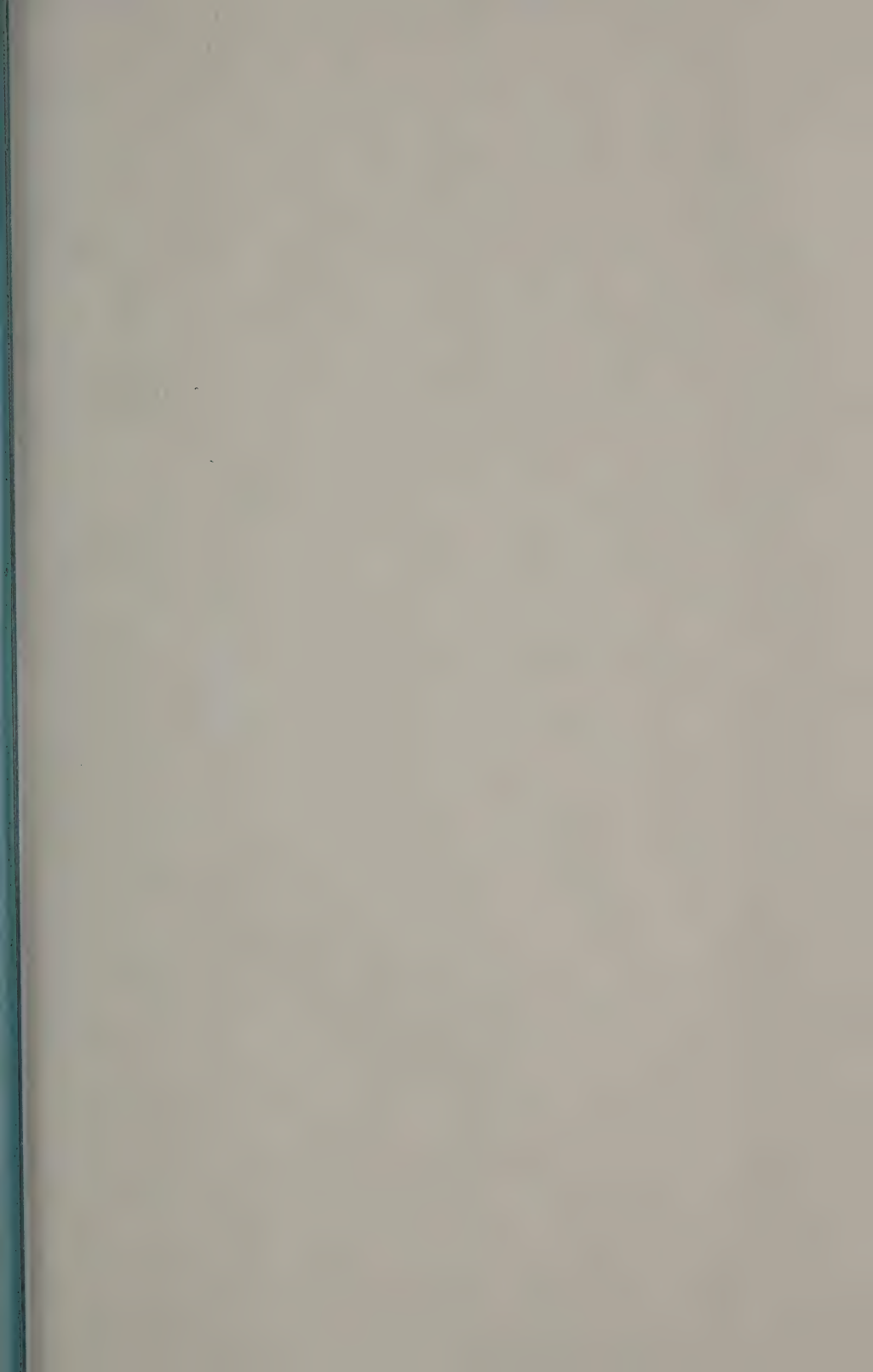
---

Warrant .....	3
Assessors' Report .....	8
Appropriations .....	10
Town Officers .....	2
Fire Department .....	12
Roads .....	14
Relief .....	15
Interest .....	16
Auditor's Report .....	17
Treasurer's Report .....	19
Trust Funds .....	22
School Report .....	25
Public Health Nurse's Report .....	35
Clerk's Report .....	36

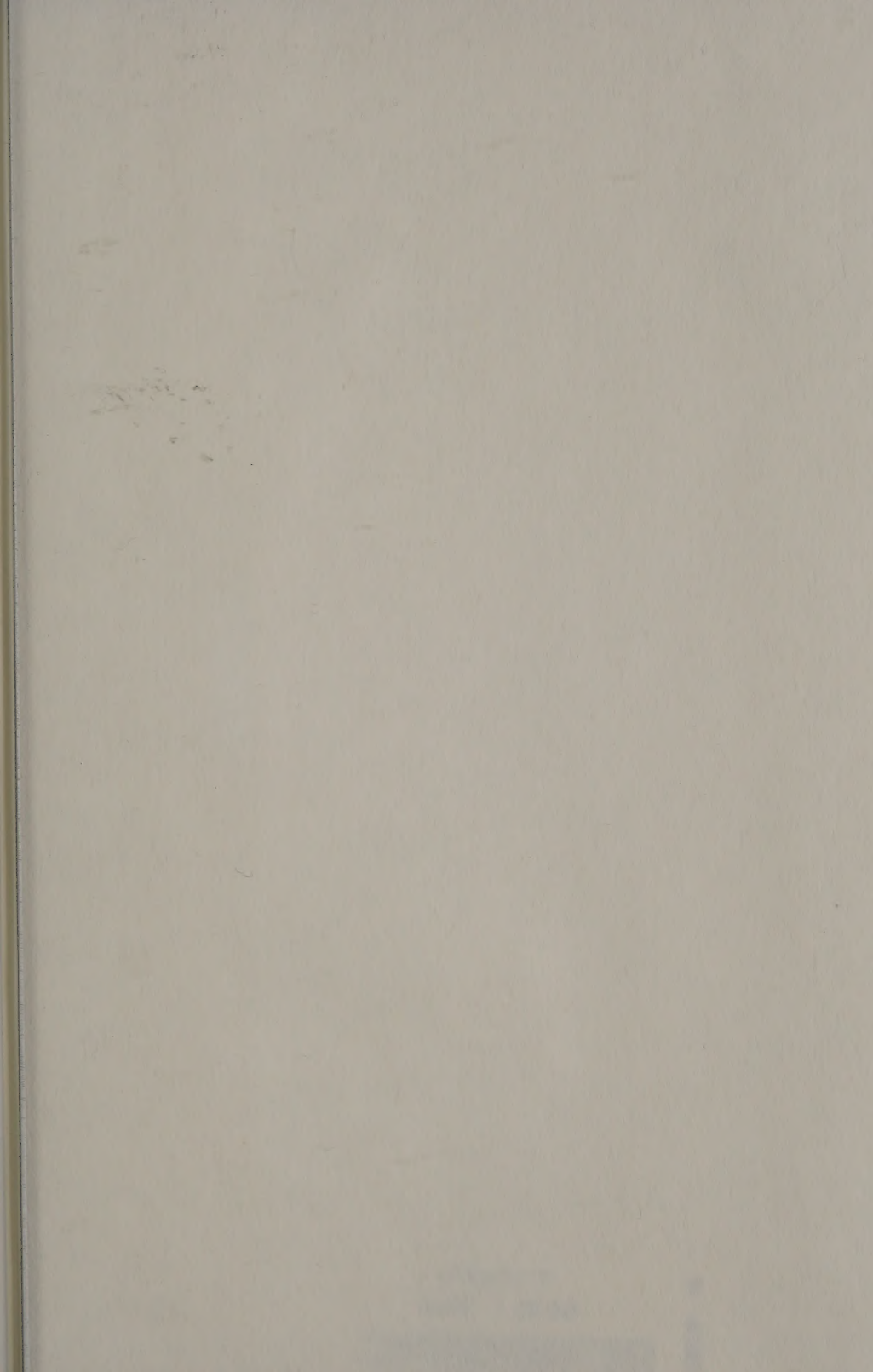
















4/28/2008

130833 1 25 00



HF GROUP - IN



